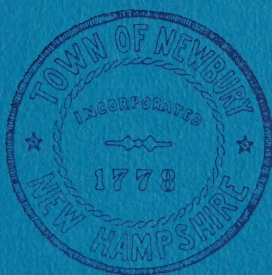


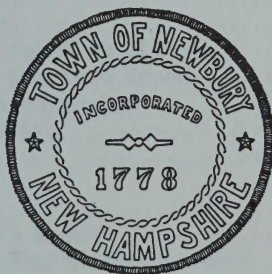
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Annual Reports
of the
Town of
NEWBURY
NEW HAMPSHIRE



for the Year Ending
December 31, 1978

Annual Report
of the
SELECTMEN,
TREASURER,
ROAD AGENT
and other Town Officers
for the
Town of Newbury
NEW HAMPSHIRE

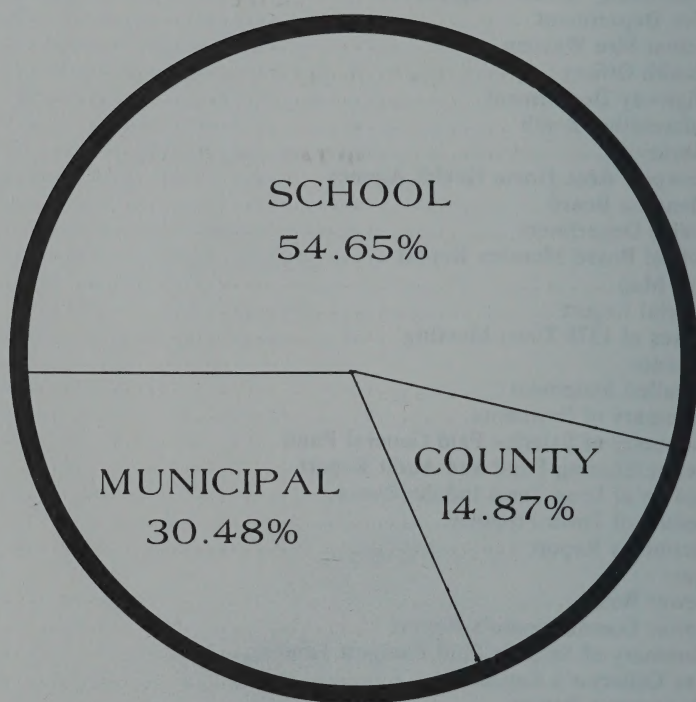


for the
Fiscal Year
Ending December 31, 1978
and the
Vital Statistics for the Year 1978

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YOUR TAX DOLLARS



Municipal Tax	\$.82
School Tax	1.47
County Tax	<u>.40</u>
Tax Rate	\$ 2.69
Tax Rate Per Thousand	\$26.90

TOWN OFFICERS

SELECTMEN*

James M. Wright, Term Expires 1979

George Beal, Term Expires 1980

Frank Veazie, Term Expires 1981

MODERATOR*

Vincent J. Iacopino T/E 1980

DEPUTY MODERATOR

George Parker

REPRESENTATIVE TO THE GENERAL COURT

James V. Bibbo

TOWN CLERK AND TAX COLLECTOR*

Ruth E. Kinsman

DEPUTY TOWN CLERK**

Georgette Gagnon

TREASURER*

Walter F. Croteau

ROAD AGENT*

Harold J. Folsom

CHIEF OF POLICE**

Arthur W. Jones

CHIEF OF FIRE DEPARTMENT

Scott Wheeler

HEALTH OFFICER

Ernest L. Sherman***

OVERSEER OF PUBLIC WELFARE*

Frank Veazie

TOWN BUILDINGS CUSTODIAN

Milford W. Newell

SUPERVISORS OF THE CHECKLIST*

Margaret Tappen

Robert F. Smith, Sr.

Doris M. Dunn

AUDITORS*

Richard J. Wright

G. Webb Rogers

Paul J. Diekmann, Sr.

NEWBURY MEMBER KEARSARGE REGIONAL SCHOOL DISTRICT

Thomas N. Biuso, Term Expires 1979

CIVIL DEFENSE*

Frank Veazie, Director

FOREST FIRE WARDEN***

George Parker

DEPUTY FOREST FIRE WARDENS***

John G. Croteau

Howard Eaton

Richard Parker

Harold Folsom

Scott Wheeler

Richard Perkins

PLANNING BOARD**

Harold Folsom, Chairman, Term Expires 1979

Rosemary Croteau, Secretary, Term Expires 1982

W. Lee Pomeroy, Term Expires 1979

Paul Diekmann, Term Expires 1981

William Anthony, Term Expires 1982

Norman Charpentier, Term Expires 1983

James M. Wright, Ex Officio

TRUSTEES OF THE TRUST FUNDS*

Vera C. Newell, Term Expires 1979

Veda W. Hosmer, Term Expires 1980

Marion B. Hill, Term Expires 1981

LIBRARY TRUSTEES*

Jeannette Sherman, Term Expires 1979

Mona Ricard, Term Expires 1980

Amey O. Beal, Term Expires 1981

BALLOT CLERKS**

Mona Ricard

Alice Parker

Veda W. Hosmer

George Parker

BUDGET COMMITTEE*

Frederick S. Cook, Term Expires 1978

G. Webb Rogers, Term Expires 1978

Richard Parker, Term Expires 1980

Karl Xander, Term Expires 1980

BOARD OF ADJUSTMENT**

Frank W. Yager

Joseph A. Digilio

Robert J. Vashel

Cynthia J. Nelson

Luther Sweet

George Parker

* Elected Annually at Town Meeting

** Appointed by Selectmen

***State Appointment

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 1:00 P.M. to 7:00 P.M.

To the Inhabitants of the Town of Newbury in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said South Newbury on Tuesday, the thirteenth (13th) day of March, next at one of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to recess the business meeting until Wednesday, March 14, 1979, at 7:00 P.M.
3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
4. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
5. To see if the Town will vote to accept the minutes of the 1978 Town Meeting as printed.
6. To see if the Town will authorize the Selectmen to sell tax acquired properties to the highest bidder at a duly advertised auction.
7. To hear reports of the Town Officers, Agents and Committees heretofore chosen and pass any vote related thereto.
8. To see if the Town will raise and appropriate the sum of \$1,056.62 for Town Road Assistance on Class IV and V Roads, the State to contribute the sum of \$7,044.15.
9. To see if the Town will vote to raise and appropriate the sum of \$9,479.33 for the Fire Dept. Equipment Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
10. To see if the Town will vote to raise and appropriate the sum of \$18,958.67 for the Highway Dept. Equipment Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
11. To see if the Town will raise and appropriate the sum of \$7,000 for the Highway Dept. Equipment Reserve Fund.
12. To see if the Town will raise and appropriate the sum of \$5,000 for the Fire Dept. Equipment Reserve Fund.
13. To see if the Town will raise and appropriate the sum of \$1,500 for the Dock Repair Capital Reserve Fund.
14. To see if the Town will raise and appropriate the sum of \$6,000 to purchase new radio units for the Fire Department.
15. To see if the Town will authorize the Selectmen to dispose of the 1953 International truck chassis at a duly advertised auction.
16. To see if the Town will raise and appropriate the sum of \$2,689.52 for the purchase of a 1953 Ford fire truck.

17. To see if the Town will raise and appropriate the sum of \$2,800 for the purchase of a new snow plow and authorize the withdrawal of the amount required for this purpose from the Highway Department Equipment Reserve Fund.

18. To see what action the Town wishes to take in relocating the property line between the Newbury Center Fire House property and the property of the Newbury Servicenter, Inc.

19. To see if the Town will raise and appropriate the sum of \$2,300 to paint and repair the library.

20. To see if the Town will accept a road located in Forest Brook Subdivision from Nicholas and Doris Polka, subject to Road Agent's and Selectmen's acceptance.

21. To see what action the Town wishes to take regarding the employment of a crossing guard to be stationed at the Newbury Center School during busing hours, and to raise and appropriate the sum of \$2,000 to accomplish the same. (By petition)

22. To see if the Town will raise and appropriate the sum of \$200 to make a case for the Town Quilt. (By petition)

23. To see if the Town will establish the Town History Publication Reserve Fund and to raise and appropriate the sum of \$500 for this purpose.

24. To see if the Town will confirm the following ordinance: "No snow removed from private property shall be left on public rights of way. Any person violating the provisions of this ordinance shall be subject to a fine not exceeding twenty-five dollars for the first offense."

25. To see if the Town will confirm the following ordinance: "Persons leaving trash and other rubbish (refuse) when the transfer station (dump) is closed are guilty of a criminal trespass and will be prosecuted per order of the Board of Selectmen. Littering at the transfer station is punishable by a fine of fifty dollars."

26. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 13th day of February, in the year of our Lord nineteen hundred and seventy-nine.

GEORGE BEAL
FRANK VEAZIE
Selectmen of Newbury

A true copy of Warrant—Attest:

GEORGE BEAL
FRANK VEAZIE
Selectmen of Newbury

SELECTMEN'S REPORT

Newbury's bicentennial year has made us all look at our roots, our progress, and our future. We are no longer an agricultural community. More and more the population is made up of those who have come to us from out of state and from the larger population centers of New Hampshire. By state measurements we are one of the fastest growing towns in Merrimack County. Officially our resident population in 1978 was 885. Coupled with the increase in population is another problem that faces all of us — inflation.

The immediate and most obvious effect of these factors is the sharp increase in the cost of government, reflected in the 15% increases in taxes. This rise is traceable to the increased cost of the school system, the apparently inevitable rise in wage rates, the necessity of maintaining property owned by the town, the requirement of changing from a burning dump to a much more costly transfer station, the maintenance of our town roads, and the replacement of equipment as it wears out.

Your selectmen have tried to plan for orderly replacement of equipment by the establishment of capital reserves, created in part by the use of Federal Revenue Sharing funds and in part by appropriations from the general fund. This year both fire stations have been given new roofs, while the Veterans' Memorial Hall has been painted and repaired. The Fire Department will soon take delivery on the new Tanker-Pumper authorized by the 1978 town meeting. In the coming year we hope to paint and make necessary repairs to the library, acquire a second-hand fire engine at reasonable cost to replace another obsolete engine, and to upgrade the Fire Department's communication equipment.

The selectmen through the town's membership in the N.H. Municipal Association have attended several workshops with the purpose of increasing their managerial efficiency. But in the end it is the continued loyal service of the Highway, Fire, and Police Departments and the untiring efforts of all the other town employees and the citizens who serve on the various town boards and committees that make Newbury a truly fine community to live in and one equipped to meet the challenge of its third century.

BUDGET OF THE TOWN OF NEWBURY
January 1, 1979 to December 31, 1979

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1979 (1979-80)
General Government:			
Town officers' salaries	\$ 12,500.00	\$ 13,050.00	\$ 13,000.00
Town officers' expenses	10,000.00	11,149.32	12,000.00
Election & Registration Exp.	1,000.00	1,063.26	500.00
Town Reports	2,600.00	2,173.13	2,100.00
Exp. Town Hall and Other Buildings	3,000.00	2,037.02	3,000.00
Protection of Persons and Property:			
Police Department	23,500.00	29,401.90	26,800.00
Signs	500.00	420.40	800.00
Fire Dept., incl. Forest Fires	9,800.00	12,348.16	13,800.00
Planning and Zoning	500.00	528.82	500.00
Insurance & Bonds	11,800.00	11,339.20	11,800.00
Civil Defense	200.00	16.85	200.00
Employees' Health Insurance	3,000.00	3,360.72	3,500.00
Inspection Bldgs. & Sewer	2,500.00	3,185.85	3,000.00
Health Department:			
Health Dept.-Hospital- Ambulance	2,885.00	2,885.48	4,360.00
Town Dump and Garbage Removal	19,000.00	18,357.73	27,000.00
Highways & Bridges:			
Town Road Aid	929.45	929.45	
Town Maintenance-Summer	21,000.00	22,147.39	23,000.00
Street Lighting	10,000.00	11,394.62	12,000.00
General Expenses of Highway Dept.	6,500.00	8,218.50	10,000.00
Town Maintenance-Winter	26,000.00	31,464.95	30,000.00
Highway-Permanent Improve.	6,000.00	7,343.09	6,000.00
Highway-Oiling	12,000.00	12,171.72	12,000.00
Libraries:	3,000.00	3,014.30	3,750.00
Historical Committee	500.00	123.23	500.00
Public Welfare:			
Town Poor	2,500.00	1,730.53	3,000.00
Old Age Assistance	2,000.00	385.75	2,000.00
Patriotic Purposes:			
Memorial Day-Old Home Day	100.00	62.36	100.00
Recreation:			
Parks & Playground, inc. Band Concerts-Docks	500.00	80.60	500.00
Public Services Enterprises:			
Municipal Sewer Dept.	12,000.00	12,000.00	15,000.00
Cemeteries-Maintenance 2,000, Map 500	2,500.00	2,186.38	2,500.00

Unclassified:

Damages and Legal Expenses	1,500.00	900.00	1,500.00
Adv. & Regional Assns.	407.00	407.00	407.00
Employees' Retirement and Social Security	6,400.00	5,980.46	7,300.00
Contingency Fund	1,000.00		1,000.00
Parsonage Fund	24.00	24.00	24.00
Information Booth	1,200.00	1,265.05	1,500.00

Debt Service:

Int. on Temporary Loans	6,000.00	7,374.55	6,500.00
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Capital Outlay:

Office Equipment	500.00		1,000.00
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Raised by Warrant Articles:

Article #9	1,500.00	1,500.00	
Article #14	419.98	419.98	
Article #15	1,500.00	1,489.00	
Article #16	1,500.00	246.75	
Article #17	745.00	745.00	
Article #20	6,000.00	3,714.11	
Article #22	1,800.00	1,700.00	
Article #23	5,350.00	5,350.00	
Article #24	2,500.00	2,580.10	
Tax Map	5,000.00	5,000.00	
Fire Truck Chassis	43,000.00	43,000.00**	

Payment to Capital Reserve Fund:

Fire Dept. Reserve-Art. #25	5,000.00	5,000.00	
Highway Dept. Reserve-Art. #26	7,000.00	7,000.00	
Dock Repair Reserve-Art. #27	1,500.00	1,500.00	

TOTAL APPROPRIATIONS \$308,160.43 \$319,766.71 \$261,941.00

**Spent as of 12/31/78 \$20,978 leaving \$22,022 obligated.

SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1979 (1979-80)
From Local Taxes:			
Resident Taxes	\$ 5,000.00	\$ 5,778.00	\$ 5,500.00
National Bank Stock Taxes	50.00	53.25	50.00
Yield Taxes	2,000.00	5,070.77	3,000.00
From State:			
Meals and Rooms Tax	4,000.00	4,994.81	4,000.00
Interest and Dividends Tax	15,000.00	11,422.26	11,000.00
Savings Bank Tax	1,500.00	2,331.54	2,000.00
Highway Subsidy	18,135.00	17,937.71	18,000.00
Town Road Aid		2,402.36	
Reim. a/c State-Federal			
Forest Land	700.00	204.75	200.00

Reimb. a/c Fighting			
Forest Fires		49.16	
Reimb. a/c Road Toll Refund	400.00	712.25	500.00
State Park-Dump Use		560.00	700.00
Business Profits Tax	1,000.00	1,327.84	1,000.00
From Local Sources, Except Taxes			
Motor Vehicle Permits Fees	22,000.00	27,171.00	25,000.00
Dog Licenses	300.00	818.00	700.00
Business Licensed, Permits and Filing Fees	400.00	921.00	500.00
Rent of Town Property	200.00	655.00	350.00
Income from Trust Funds		359.85	
Income from Departments		8,313.70	
Receipts Other than Current Revenue:			
Withdrawal from Capital Reserve		43,000.00	
Revenue Sharing Fund	10,000.00	16,101.00	10,000.00
<hr/>			
TOTAL REVENUES			
AND CREDITS	\$ 80,685.00	\$150,184.25	\$ 82,500.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, school and county taxes separately.

Date September 5, 1978

JAMES M. WRIGHT
GEORGE BEAL
Selectmen of Newbury

**STATEMENT OF APPROPRIATION
TAXES ASSESSED FOR THE TAX YEAR 1978
OF THE TOWN OF NEWBURY IN MERRIMACK COUNTY**

PURPOSES OF APPROPRIATIONS

General Government:

Town officers' salaries	\$ 12,500
Town officers' expenses	12,600
Election and Registration expenses	1,000
Town Hall and Other Buildings expenses	3,000
Tax Map	5,000
Insurance and Bonds	11,800
Employees' Health Insurance	3,000

Protection of Persons and Property:

Police department and Signs	24,000
Fire Department, inc. forest fires	9,800
Planning and Zoning	500
Civil Defense	200
Inspection Sewer and Buildings	2,500
Re-roof Fire Station — Art. #22	1,800
Paint Veteran's Hall — Art. #15	1,500
Heating System for Town Hall — Art. #16	1,500

Health:

Health Dept. \$1,135, Hospital \$1,150, Ambulance \$500	2,785
Town Dump and Garbage Removal	19,000

Highways and Bridges:

Town Road Aid	929
Town Maintenance: Summer \$21,000, Winter \$26,000	47,000
Street Lighting	10,000
General expenses of Highway Department	6,500
Permanent Improvement	6,000
Oiling	12,000

Libraries:

Library	3,000
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Public Welfare:

Town Poor	2,500
Old Age Assistance	2,000

Patriotic Purposes:

Memorial Day — Old Home Day	100
Historical Committee	500

Recreation:

Docks	500
Information Booth	1,200

Public Services Enterprises:

Blodgett Area Sewer	12,000
Cemeteries	2,500

Unclassified:

Damages and Legal expenses	1,500
Advertising and Regional Associations	407
Employees' Retirement and Social Security	6,400
Contingency Fund	1,000
Community Action Program — Art. #14	420
Parsonage Fund	24
American Red Cross	100

Debt Service:

Interest on Temporary Loans	6,000
Capital Outlay:	
Office Equipment	500
Bicentennial Committee — Arts. #9 and #17	2,245
Site Preparation & Attend. Facilities — Art. #20	6,000
Purchase New Police Cruiser — Art. #23	5,350
Alleviate Bay Point Curve — Art. #24	2,500
Payments to Capital Reserve Funds:	
Dock Repair — Art. #27	1,500
Fire Department — Art. #25	5,000
Highway Department — Art. #26	7,000
	<hr/>
Total Appropriations	\$265,160
Total Town Appropriations	\$265,160
Total Revenues and Credits	77,967
	<hr/>
Net Town Appropriations	\$187,193
Net School Appropriations	357,207
County Tax Assessments	97,266
	<hr/>
Total of Town, School and County	\$641,666
Deduct Total Business Profits Tax Reimbursement	1,328
Add War Service Credits	6,000
Add Overlay	4,238
	<hr/>
Property Taxes to be Raised	\$650,576

SOURCES OF REVENUE

From Local Taxes:

Resident Taxes	\$ 5,420
National Bank Stock Taxes	50
Yield Taxes	6,348

From State:

Meals and Rooms Tax	4,995
Interest and Dividends Tax	11,422
Savings Bank Tax	2,332
Highway Subsidy	18,135
State Aid Water Pollution Projects	5,278
Reimb. a/c State-Federal Forest Land	205
Reimb. a/c Road Toll Refund	570

From Local Sources, Except Taxes:

Dog Licenses	812
Business Licenses, Permits and Filing Fees	400
Motor Vehicle Permits Fees	22,000
	<hr/>

Total Revenues and Credits	\$ 77,967
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War Service Tax Credits

All other qualified persons. Limits \$50. Number 121.	\$ 6,050
	<hr/>
Total Number and Amount	121 \$ 6,050

Resident Taxes

Number Assessed — 542, at \$10 each	\$ 5,420
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SUMMARY INVENTORY OF VALUATION

1978 Valuation:

Land	\$ 9,285,876
Buildings	14,791,959
Public Water Utility	3,200
Public Utilities, Electric	231,132
Boats & Launches, 167	<u>98,355</u>

Total Valuation before exemptions allowed	\$24,410,522
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Exemptions:

Elderly, 26	<u>\$ 225,556</u>
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Total exemptions allowed	<u>\$ 225,556</u>
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Net valuation on which tax rate is computed	\$24,184,966
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Electricity Company

Public Service Co. of N.H.	<u>\$ 231,132</u>
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Total	\$ 231,132
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Number of Inventories Distributed in 1978	1,209
Number of Inventories Returned in 1978 before 4/15/78	1,027
Number of Individuals Applying for Elderly Exemptions 1978	26
Number of Individuals Granted Elderly Exemptions 1978	26
Number of Property Owners who were granted	
Current Use Exemption in 1978	25
Total Number of Acres Exempted	4,317.40

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 19,350.00
Furniture and Equipment	8,000.00
Libraries, Lands and Buildings	6,500.00
Furniture and Equipment	5,000.00
Police Department, Equipment	9,900.00
Fire Department, Lands and Buildings	24,200.00
Equipment	14,300.00
Highway Department, Lands and Buildings	8,762.00
Equipment	81,238.00
Parks, Commons and Playgrounds	120,750.00
Sewer Plants and Facilities, if owned by Town	150,000.00
All Other Property and Equipment:	
3 Acres, Newbury Heights	<u>2,520.00</u>
Total	\$450,520.00

COMPARATIVE STATEMENT
Fiscal Year Ending December 31, 1978

	Appropriation	Receipts and Refunds	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 12,500.00	\$	\$ 12,500.00	\$ 13,050.00	\$	\$ 550.00
Town Officers' Expenses	10,000.00	274.00	10,274.00	11,149.32		875.32
Election and Registration	1,000.00	8.00	1,008.00	1,063.26		55.26
Town Reports	2,600.00		2,600.00	2,173.13	426.87	
Town Hall and Other Buildings	3,000.00	655.00	3,655.00	2,037.02	1,617.98	
Police	23,500.00	3,829.75	27,329.75	29,401.90		2,072.15
Signs	500.00		500.00	420.40	79.60	
Forest Fire	800.00	49.16	849.16	765.07	84.09	
Fire	9,000.00		9,000.00	11,583.09		2,583.09
Employees' Health Insurance	3,000.00	324.51	3,324.51	3,360.72		36.21
Insurance and Bonds	11,800.00		11,800.00	11,339.20	460.80	
Civil Defense	200.00		200.00	16.85	183.15	
Ambulance/Health/Hospitals	2,885.00		2,885.00	2,885.48		.48
History	500.00		500.00	123.23	376.77	
Blodgett Area Sewer	12,000.00		12,000.00	12,000.00		
Dump	19,000.00	625.00	19,625.00	18,357.73	1,267.27	
Highway — Summer	21,000.00	1,654.16	22,654.16	22,147.39	506.77	
Highway — Winter	26,000.00	845.43	26,845.43	31,464.95		4,619.52
Street Lighting	10,000.00		10,000.00	11,394.62		1,394.62
Highway General Expense	6,500.00		6,500.00	8,218.50		1,718.50
Library	3,000.00		3,000.00	3,014.30		14.30
Old Age Assistance	2,000.00		2,000.00	385.75	1,614.25	
Town Poor	2,500.00		2,500.00	1,730.53	769.47	

Parsonage Fund	24.00	24.00		
Tax Maps	5,000.00	5,000.00		
Memorial Day and Other Patriotic Celebrations	100.00	100.00	37.64	
Docks	500.00	500.00	419.40	
Planning & Zoning Board	500.00	940.00	411.18	
Cemeteries	2,000.00	440.00	273.47	
Mapping	500.00	459.85	2,186.38	
Damage and Legal Expenses	1,500.00	2,459.85	500.00	
Regional Association	407.00	1,500.00	600.00	
Retirement and Social Security	6,400.00	407.00	419.54	
Interest on Temporary Loans	6,000.00	6,400.00	5,980.46	
Town Road Aid	6,000.00	6,000.00	7,374.55	1,374.55
Permanent Improvement	6,000.00	2,402.36	2,356.31	
Sewer and Building Inspection	2,500.00	1,322.98	7,343.09	20.11
Oiling	12,000.00	884.00	3,185.85	
Information Booth	1,200.00	1,110.00	12,171.72	
Office Equipment	500.00	1,200.00	1,265.05	65.05
Contingency Fund	1,000.00	500.00	500.00	
		1,000.00	1,000.00	
Totals	\$229,416.00	\$ 14,884.20	\$ 12,730.73	\$ 15,379.16
				\$ 12,730.73
Net Overdraft of Appropriations		\$ 2,648.43		\$ 2,648.43

Appropriations by Warrant Articles:

Article #8 — T.R.A.	\$	929.45	\$	929.45	\$	929.45	\$			
Article #9 — Bicentennial Committee		1,500.00		1,500.00		1,500.00				
Article #14 — Community Action Program		419.98		419.98		419.98				
Article #15 — Paint Veteran's Hall		1,500.00		1,500.00		1,489.00	11.00			
Article #16 — Town Hall Heating System		1,500.00		1,500.00		246.75	1,253.25			
Article #17 — Bicentennial Coin Dies		745.00		745.00		745.00				
Article #20 — Dump-Site Prep. and Facilities		6,000.00		6,000.00		3,714.11	2,285.89			
Article #22 — Re-roof Fire Station		1,800.00		1,800.00		1,700.00	100.00			
Article #23 — Police Cruiser		5,350.00		5,350.00		5,350.00				
Article #24 — Bay Point Curve		2,500.00	294.20	2,794.20		2,580.10	214.10			
Article #25 — Fire Dept. Reserve		5,000.00		5,000.00		5,000.00				
Article #26 — Highway Dept. Reserve		7,000.00		7,000.00		7,000.00				
Article #27 — Dock Repair Reserve		1,500.00		1,500.00		1,500.00				
Totals	\$	35,744.43	\$	294.20	\$	36,038.63	\$	32,174.39	\$	3,864.24
						32,174.39				

Net Balance of Appropriations

\$ 3,864.24

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief:

Date Feb. 13, 1979

GEORGE BEAL
FRANK VEAZIE
Selectmen
WALTER F. CROTEAU
Treasurer

**FINANCIAL REPORT
OF THE TOWN OF NEWBURY
for the Fiscal Year Ended December 31, 1978**

BALANCE SHEET

ASSETS

Cash:

In hands of treasurer		\$108,153.51
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Total		\$108,153.51
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Capital Reserve Funds: (R.S.A., Chap. 35)

1. Highway Reserve Fund	88,634.78	
2. Fire Dept. Reserve Fund	29,338.51	
3. Dock Repair Reserve	3,151.23	

Total		121,124.52
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Unredeemed Taxes:

Levy of 1977	8,448.35	
Levy of 1976	1,678.72	
Levy of 1975	17.06	

Total		10,144.13
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Uncollected Taxes:

Levy of 1978, incl. Resident Taxes		95,829.72

Total		95,829.72

Total Assets		\$335,251.88
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Current Deficit (Excess of liabilities over assets)		\$ 18,352.33

Grand Total		\$353,604.21
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Current Surplus, December 31, 1977		\$ 17,795.07
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Current Deficit, December 31, 1978		\$ 18,352.33
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Decrease of Surplus-Change in Financial Condition		\$ 36,147.40
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LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of Special Appropriations:

Purchase of new fire truck-Article 21	
1978 Town Meeting to authorize	
withdrawal from Cap. Res.	\$ 43,000.00
withdrawn for chassis	20,978.00

To be paid upon completion		\$ 22,022.00
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Unexpended Revenue Sharing Funds	27,910.32	
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Due to State:

2%-Bond & Debt Retirement	
Taxes (Uncollected \$19.09) (Collected-	
not remitted to State Treas. \$1,250.65)	1,269.74

Yield Tax Deposits (Escrow Acc't)	3,831.60	
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School District Tax Payable	177,446.03	

Total Accounts Owed by the Town		\$232,479.69
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Capital Reserve Funds: (Offsets similar Asset Acc't)	<u>121,124.52</u>
Total Liabilities	<u>\$353,604.21</u>
Grand Total	\$353,604.21

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes—Current Year—1978	\$550,910.09
Resident Taxes—Current Year—1978	5,490.00
National Bank Stock Taxes—Current Year—1978	53.25
Yield Taxes—Current Year—1978	<u>5,070.77</u>

Total Current Year's Taxes Collected and Remitted	\$561,524.11
Property Taxes and Yield Taxes—Previous Years	274,836.90
Resident Taxes—Previous Years	328.00
Interest received on Delinquent Taxes	1,836.64
Tax sales redeemed	5,712.24

From State:

For Highways and Bridges:

For Town Road Aid	2,402.36
Highway Subsidy	17,937.71
Interest and dividends tax	11,422.26
Savings Bank Tax	2,331.54
Reim. a-c State and Federal forest lands	204.75
Fighting forest fires	49.16
Reim. a-c Motor Vehicle Road Toll	712.25
Meals and Rooms Tax	4,994.81
Reim. a-c Business Profits Tax	1,327.84

All Other Receipts from State:

Art. #25 Bounties	\$ 3.50
State Park-Dump	560.00
Highway-Summer	<u>76.37</u>

\$ 639.87

639.87

From Local Sources, Except Taxes:

Dog Licenses	818.00
Business licenses, permits and filing fees	921.00
Rent of town property	655.00
Income from trust funds	359.85
Income from departments	8,313.70
Motor vehicle permits	27,171.00

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	360,000.00	
Insurance adjustments	213.51	
Refunds	281.00	
Withdrawals from Capital Reserve Funds	20,978.00	
Sale of town property	559.20	
Yield Tax Security Deposits	3,731.60	
Grants from USA:		
Revenue Sharing	16,101.00	
All Other Receipts:		
Art. #55 Tax Lists	75.00	
Conservation Comm.	<u>70.90</u>	
		<u>145.90</u>
Total Receipts Other than Current Revenue		<u>\$402,010.21</u>
Total Receipts from All Sources		\$1,326,509.20
Cash on hand January 1, 1978		<u>297,978.60</u>
Grand Total		\$1,624,487.80

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 13,050.00	
Town officers' expenses	11,149.32	
Election and registration expenses	1,063.26	
Town Reports	2,173.13	
Expenses town hall and other town buildings	<u>5,472.77</u>	
		\$ 32,908.48

Protection of Persons and Property:

Police department	29,822.30	
Fire Dept., incl. forest fires	12,348.16	
Planning and Zoning	528.82	
Insurance and Bonds	11,339.20	
Civil Defense	<u>16.85</u>	
		54,055.33

Health:

Health Dept., incl. hospitals & ambulance	6,246.20	
Inspection sewer and buildings	3,185.85	
Sewer maintenance (incl. sewer disposal facilities operation)	12,000.00	
Town dumps and garbage removal	<u>18,357.73</u>	
		39,789.78

Highways and Bridges:

Town Road Aid	2,356.31	
Town maintenance (Summer-\$22,147.39)		
(Winter-\$31,464.95)	53,612.34	
Street lighting	11,394.62	
General expenses of Highway Dept.	<u>8,218.50</u>	

Libraries:	75,581.77
Public Welfare:	3,014.30
Old age assistance	385.75
Town Poor	<u>1,730.53</u>
	2,116.28
Patriotic Purposes:	
Memorial Day, Veteran's Assns. and Old Home Day	<u>62.36</u>
	62.36
Recreation:	
Parks and playgrounds, incl. band concerts-docks	<u>80.60</u>
	80.60
Public Service Enterprises:	
Cemeteries, incl. hearse hire	2,186.38
Information Booth	<u>1,265.05</u>
	3,451.43
Unclassified:	
Damages and legal expenses	900.00
Advertising and Regional Assns.	407.00
Taxes bought by town	11,254.23
Discounts, abatements and refunds	1,779.71
Employees' Retirement and Social Security	5,980.46
All Other Current Maintenance Expenses:	
Art. #39 Bounties	\$ 2.50
History Committee	123.23
Parsonage Fund	24.00
Yield Tax Dep. Refunds	3,100.00
Bicentennial Com.	1,500.00
Merrimack Coun. CAP	<u>419.98</u>
	<u>5,169.71</u>
Total Current Maintenance Expenses	25,491.11
Debt Service:	
Interest on Debt:	
Paid on tax anticipation notes	<u>7,374.55</u>
Total Interest Payments	7,374.55
Principal of Debt:	
Payments on Tax Anticipation Notes	<u>745,000.00</u>
Total Principal Payments	745,000.00
Capital Outlay:	
Highways and Bridges-State Aid construction	929.45
Highways and Bridges-Town construction	25,957.71
Bay Point Curve	2,580.10
Transfer Station Site Prep.	3,714.11
Bicentennial Coin Dies	745.00

New equipment	26,328.00	
Payments to capital reserve funds	25,576.00	
Tax Maps	<u>5,000.00</u>	
Total Outlay Payments		90,830.37
Payments to Other Governmental Divisions:		
Paid State Treasurer	188.23	
Payments to State a-c 2% Bond & Debt Retirement Taxes	409.76	
Taxes paid to County	97,266.00	
Payments to School Districts		
1977 tax \$158,713.94, 1978 tax \$180,000.00	<u>338,713.94</u>	
Total Payments to Other Governmental Divisions		<u>436,577.93</u>
Total Payments for all Purposes		\$1,516,334.29
Cash on hand December 31, 1978		<u>108,153.51</u>
Grand Total		\$1,624,487.80

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1978

Bonds Outstanding:

Blodgett Landing Sewer	\$ 5,000.00	
Blodgett Landing Sewer-Interest-S	340.00	
Croft Beach Sewer	60,000.00	
Croft Beach Sewer-Interest—S	<u>3,080.00</u>	
Total Bonds Outstanding		\$ 65,000.00
Total Long Term Indebtedness— December 31, 1978		\$ 65,000.00

**RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt—January 1, 1978		<u>\$ 80,000.00</u>
Total		\$ 80,000.00
Debt Retirement during Fiscal Year:		
Long Term Notes Paid	<u>\$ 15,000.00</u>	
Total		\$ 15,000.00
Outstanding Long Term Debt—December 31, 1978		<u>\$ 65,000.00</u>

TREASURER'S REPORT
Revenue Sharing Funds 1978

Balance, January 1, 1978	\$10,863.78
Received from U.S. Government	16,101.00
Interest	<u>945.54</u>
Total	\$27,910.32
On Deposit *	<u>23,885.32</u>
Due from General Fund **	\$ 4,025.00

* Passbook 09-000210 Sugar River Savings Bank

**Transferred to Passbook in January 1979

W. F. CROTEAU
Treasurer

REPORT OF TOWN AUDITORS
For the year ending December 31, 1978

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Newbury, N.H., for the fiscal year ended December 31, 1978.

In our opinion, the above statement of Revenue Appropriations, Encumbrances and Available Unobligated Funds presents fairly the Revenue Sharing Funds of the Town of Newbury, N.H., for the year ending December 31, 1978.

G. WEBB ROGERS
PAUL J. DIEKMANN

February 1, 1979

TOWN CLERK'S REPORT
January 1, 1978 to December 31, 1978

Town Tax for Registration of Motor Vehicles	<u>\$27,171.00</u>
Total amount remitted to Treasurer	\$27,171.00
Dog Licenses	\$ 694.00
Filing Fees	<u>8.00</u>
Total remitted to Treasurer	\$ 702.00

RUTH E. KINSMAN
Town Clerk

TAX COLLECTOR'S REPORT
 (For Current Year's Levy)
Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1978

— Dr. —

Taxes Committed to Collector:

Property Taxes	\$646,724.21
Resident Taxes	5,420.00
National Bank Stock Taxes	<u>53.25</u>

Total Warrants

\$652,197.46

Yield Taxes

5,784.24

Added Taxes:

Property Taxes	921.17
Resident Taxes	<u>660.00</u>

1,581.17

Overpayments During Year:

a/c Property Taxes	7.70
Sewer-Remitted to General Fund in error	<u>126.00</u>

133.70

Interest Collected on Delinquent Property Taxes

4.09

Penalties Collected on Resident Taxes

20.00

Total Debits

\$659,720.66

— Cr. —

Remittances to Treasurer:

Property Taxes	\$550,885.99
Resident Taxes	5,490.00
National Bank Stock Taxes	53.25
Yield Taxes	5,083.30
Interest Collected	4.09
Penalties on Resident Taxes	<u>20.00</u>

\$561,536.63

Abateements Made During Year:

Property Taxes	\$ 2,184.31
Yield Taxes	<u>170.00</u>

2,354.31

Uncollected Taxes - December 31, 1978:

(As Per Collector's List)

Property Taxes	94,688.78
Resident Taxes	440.00
Yield Taxes	<u>700.94</u>

95,829.72

Total Credits

\$659,720.66

Levy of 1977

— Dr. —

Uncollected Taxes - As of January 1, 1978:

Property Taxes	\$275,517.57	
Resident Taxes	440.00	
		\$275,957.57

Added Taxes:

Property Taxes	\$ 238.97	
Resident Taxes	110.00	
		348.97

Overpayments:

a/c Property Taxes	6.04	
a/c Resident Taxes	10.00	

		16.04
Interest Collected on Delinquent Property Taxes		1,821.02
Penalties Collected on Resident Taxes		28.00

Total Debits \$278,171.60

— Cr. —

Remittances to Treasurer During Fiscal Year Ended December 31, 1978:

Property Taxes	\$274,558.11	
Resident Taxes	300.00	
Interest Collected During Year	1,821.02	
Penalties on Resident Taxes	28.00	
		\$276,707.13

Abatements Made During Year:

Property Taxes	1,204.47	
Resident Taxes	240.00	
		1,444.47

Uncollected Taxes-December 31, 1978:

(As Per Collector's List)		
Resident Taxes		20.00

Total Credits \$278,171.60

SUMMARY OF TAX SALES ACCOUNTS Fiscal Year Ended December 31, 1978

— Dr. —

Tax Sales on Account of Levies of:

	1977	1976	1975
Balance of Unredeemed			
Taxes-January 1, 1978	\$	\$ 3,832.69	\$ 224.80
Taxes Sold to Town During			
Current Fiscal Year	11,254.21		
Interest Collected After Sale	40.25	135.26	32.80

Redemption Costs	42.80	31.28	9.26
Total Debits	\$11,337.26	\$ 3,999.23	\$ 266.86

— Cr. —

Remittances to Treasurer

During Year:

Redemptions	\$ 2,712.79	\$ 2,153.97	\$ 207.74
Interest & Costs After Sale	83.05	166.54	42.06
Abatements During Year	3.07		
Remitted to Sewer 9/17/78	90.00		
Unredeemed Taxes- December 31, 1978	8,448.35	1,678.72	17.06
Total Credits	\$11,337.26	\$ 3,999.23	\$ 266.86

Unredeemed Taxes from Tax Sales

(Including interest and costs)

	1977	1976	1975
Walter Connell	\$ 83.30		
Judson Downie	579.50		
George McCusker	54.50		
Edson Fast	519.94		
William Gove	372.97		
Marion Hill	719.08		
J. H. Mitchell	20.46	18.30	17.06
Cynthia Nelson	747.81	767.71	
Lester Page	387.14	25.98	
Nancy Tassinari	540.17		
Patricia Cicione	543.01		
Glendon Johnson	686.85		
William Sylvia	6.02		
Frank McKie	42.43		
Howard Mortenson	1,640.67		
Kenneth Stoddart	270.19	276.85	
Dennis Hisler	552.30		
James Richards Jr.	253.71	255.24	
Maryann Dewling	.50	334.64	
J. Rogers	36.50		
Totals	\$8,538.35	\$1,678.72	\$ 17.06

Remitted to Sewer:

J. Rogers	\$ 36.00
G. McCusker	54.00
Total	\$ 90.00
Balance	\$8,448.35

SUMMARY OF BLODGETT SEWER

Levy 1977

Uncollected as of Dec. 31, 1977	\$1,332.00	
Remitted to Treasurer	\$1,260.00	
Uncollected as of Dec. 31, 1978		
William and Donna Sylvia	<u>72.00</u>	
		\$1,332.00

TREASURER'S REPORT Blodgett Area Sewer 1978

Receipts:

Balance January 1, 1978	\$11,390.18	
1977 Taxes	1,855.00	
1978 Taxes	10,634.80	
State of N.H. Grants	5,278.00	
General Fund Appropriation	<u>12,000.00</u>	
Total Receipts and Balance		\$41,157.98

Payments:

Labor (Net)	\$ 9,439.64
Social Security (Employee and Employer)	1,602.78
Withholding Tax (Employee)	78.69
Town Officers' Salaries	604.16
New England Telephone Co.	753.94
Public Service Co.	1,492.30
Corbett Oil Co.	196.98
N.H. Explosives and Machinery	1,075.00
The Argus-Champion	15.80
Treasurer, State of N.H.	7.57
Lake Sunapee Trading Co.	9.44
David Pickman	25.00
Merrimack Farmers' Exchange	193.19
Highway Dept., Gasoline and Oil	218.93
Webster's Store	56.97
R. L. Dodge Co.	8.61
Martin Hardware	7.50
Sanel Auto Parts	320.28
Russell Ricard, Tractor and Roto Tiller	271.45
Hemphill Power Equipment	25.10
Hollis Webster	15.00
Newport Rental	18.86
LaValley Building Supply	4.04
Center Garage	283.23
Tyrrell and Wyckberg	150.00
R & L Auto Parts	54.50
Edmunds	15.98
R. H. Kinsman	101.64
Rich's Service Station	505.93
Jackson's Wendell Service	40.60
Town Officers' Expense	232.14

Miscellaneous (Oil)	<u>34.56</u>	
Total Operating Expenses		\$17,859.81
Bonded Debt and Interest:		
First National Bank — Boston		
Principal	\$10,000.00	
Interest	3,080.00	
Merchants National Bank — Boston		
Principal	5,000.00	
Interest	<u>340.00</u>	
Total Bonded Debt and Interest		<u>\$18,420.00</u>
Total Payments		\$36,279.81
Balance on Hand December 31, 1978		\$ 4,878.17

W. F. CROTEAU
Treasurer

BLODGETT LANDING SEWER PROJECT
Statement of Bonded Indebtedness
Showing Annual Maturities of
Principal and Interest as of Nov. 20, 1961
 Sewer Bonds 3.4%
 Amount of Original Issue \$173,000.00
 Date of Issue: November 1, 1959
 Principal Payable Dates: May 1 and Nov. 1
 Payable at Merchants National Bank of Boston

Maturities:

Fiscal Year Ending:

Dec. 31, 1962	\$ 10,000	\$ 5,100	\$ 15,100
Dec. 31, 1963	10,000	4,760	14,760
Dec. 31, 1964	10,000	4,420	14,420
Dec. 31, 1965	10,000	4,080	14,080
Dec. 31, 1966	10,000	3,740	13,740
Dec. 31, 1967	10,000	3,400	13,400
Dec. 31, 1968	10,000	3,060	13,060
Dec. 31, 1969	10,000	2,720	12,720
Dec. 31, 1970	10,000	2,380	12,380
Dec. 31, 1971	10,000	2,040	12,040
Dec. 31, 1972	10,000	1,700	11,700
Dec. 31, 1973	10,000	1,360	11,360
Dec. 31, 1974	5,000	1,020	6,020
Dec. 31, 1975	5,000	850	5,850
Dec. 31, 1976	5,000	680	5,680
Dec. 31, 1977	5,000	510	5,510
Dec. 31, 1978	5,000	340	5,340
Dec. 1979	<u>5,000</u>	<u>170</u>	<u>5,170</u>
	\$150,000	\$42,330	\$192,330

DEBIT SERVICE SCHEDULE**CROFT BEACH SEWER****Town of Newbury, N. H.**

\$130,000.00 — 4.4% Sewer Bonds

State Guaranteed — Dated December 1, 1971

Payable: \$10,000. December 1, 1972/1984

Year	Interest Due 6/01	Interest Due 12/01	Principal Due 12/01	Payment Tot. Yr.
1979	\$1,320.00	\$1,320.00	\$10,000.00	\$12,640.00
1980	1,100.00	1,100.00	10,000.00	12,200.00
1981	880.00	880.00	10,000.00	11,760.00
1982	660.00	660.00	10,000.00	11,320.00
1983	440.00	440.00	10,000.00	10,880.00
1984	220.00	220.00	10,000.00	10,440.00
	<u>\$4,620.00</u>	<u>\$4,620.00</u>	<u>\$60,000.00</u>	<u>\$69,240.00</u>

NEWBURY — STATE GRANT**Schedule of Payments by Year****[20-Year Bond Amortization]**

Adj. to 40%, 1966—Total Grant \$52,112.78

Principal, \$40,230.80—Interest, \$11,881.98

Year	Outstanding Principal	Annual Principal Payment	Annual Interest Payment	Total Annual Payment
1961	\$32,184.80	\$1,609.24	\$934.88	\$2,544.12
1962	30,575.56	1,609.24	903.16	2,512.40
1963	28,966.32	1,609.24	871.47	2,480.71
1964	27,357.08	1,609.24	808.18	2,417.42
1965	25,747.84	1,609.24	760.64	2,369.88
1966	32,185.00	2,146.00	947.00	3,093.00
1967	30,038.00	2,146.00	885.00	3,031.00
1968	27,892.00	2,146.00	822.00	2,968.00
1969	25,746.00	2,146.00	759.00	2,905.00
1970	23,600.00	2,146.00	696.00	2,842.00
1971	21,454.00	2,146.00	633.00	2,779.00
1972	19,308.00	2,146.00	570.00	2,716.00
1973	17,162.00	2,146.00	507.00	2,653.00
1974	15,016.00	2,146.00	444.00	2,590.00
1975	12,870.00	2,146.00	381.00	2,527.00
1976	10,724.00	2,146.00	318.00	2,464.00
1977	8,578.00	2,146.00	255.00	2,401.00
1978	6,432.00	2,146.00	192.00	2,338.00
1979	4,286.00	2,146.00	129.00	2,275.00
1980	2,140.00	2,140.00	66.00	2,206.00

STATEMENT OF BONDED DEBT
Town of Newbury
December 31, 1978

Matur.	Blodgetts Landing Sewer Bonds 1959 — 3.4%		Croft Beach Sewer Bonds 1971 — 4.4%	Tot. Annual Maturities
	Orig. Amt.	Orig. Amt.		
1979	5,000.00	10,000.00	15,000.00	
1080		10,000.00	10,000.00	
1981		10,000.00	10,000.00	
1982		10,000.00	10,000.00	
1983		10,000.00	10,000.00	
1984		10,000.00	10,000.00	
	<hr/>	<hr/>		
	\$ 5,000.00	\$60,000.00	\$65,000.00	

TREASURER'S REPORT
General Fund 1978

Balance on Hand January 1, 1978 \$297,978.60

Receipts:

Highway Dept.:

Blodgett Area Sewer—Gasoline	\$ 250.49
Oiling	1,110.00
Permanent Improvement	1,322.98
Summer Account	63.00
TRA—Bradford	391.33
Work at Town Dump	1,091.90

Total

\$ 4,229.70

Police Dept.:

Cottage Owners Association	20.00
Dog Licenses	124.00
State Park-Police Duty	3,604.00
Traffic Violations	20.00

Total

\$ 3,768.00

State of N.H.:

Bank Tax	2,331.54
Business Profits Tax	1,327.84
Forest Fires	49.16
Highway Subsidy	17,937.71
Interest and Dividends Tax	11,422.26
Porcupine Bounty	3.50
Refund on Gasoline Tax	712.25
Rooms and Meals Tax	4,994.81
State and Federal Forest Land	204.75
State Park—Use of Dump	560.00

Summer Account-Highway Dept.	68.00	
TRA	2,402.36	
Miscellaneous	8.37	
	<hr/>	
Total		\$ 42,022.55
Tax Collector:		
1977 Taxes:		
Property	263,582.69	
Costs	132.48	
Interest	1,704.16	
Resident	308.00	
Penalties	20.00	
Yield	996.51	
1978 Taxes:		
Property	550,866.00	
Interest	4.09	
Resident	5,470.00	
Penalties	20.00	
Yield	4,074.26	
Inventory Penalties	30.00	
National Bank Stock Tax	53.25	
Tax Sale	11,254.21	
Tax Sales Redeemed	5,712.24	
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Total		\$844,237.89
Town Clerk:		
Dog Licenses	694.00	
Filing Fees	8.00	
Motor Vehicle Permits	27,171.00	
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Total		\$ 27,873.00
Other Receipts:		
Bicentennial Committee	170.00	
Blue Cross/Shield—Dividend	111.00	
Building Permits	884.00	
Conservation Committee	70.90	
Firearms Permits	3.00	
Health Insurance—R. Kinsman	213.51	
Mylar Recording Fees	440.00	
Pistol Permits	26.00	
Sale of:		
Cemetery Lots	100.00	
Dump Scrap	65.00	
Police Cruiser	100.00	
Tax Lists	75.00	
Wood	294.20	
Town Buildings—Rent	655.00	
Tax Anticipation Notes	360,000.00	
Trustee Trust Funds		
Cemetery Care	359.85	
Capital Reserve Fire Dept.	20,978.00	
U.S. Govt. Revenue Sharing	16,101.00	
Yield Tax Deposits	3,731.60	
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Total	<u>\$404,378.06</u>
Total Receipts	\$1,624,487.80
Selectmen's Orders Paid	<u>1,516,334.29</u>
Balance December 31, 1978	\$ 108,153.51

W. F. CROTEAU
Treasurer

SUMMARY OF PAYMENTS

Detail No. 1 — Town Officers' Salaries	\$ 13,050.00
Detail No. 2 — Town Officers' Expenses	11,149.32
Detail No. 3 — Elections and Registration	1,063.26
Detail No. 4 — Town Reports	2,173.13
Detail No. 5 — Town Hall and Other Buildings	2,037.02
Detail No. 6 — Police Department	29,401.90
Signs	420.40
Detail No. 7 — Forest Fire	765.07
Detail No. 8 — Fire Department	11,583.09
Detail No. 9 — Health Insurance	3,360.72
Detail No. 10 — Bounties	2.50
Detail No. 11 — Insurance and Bonds	11,339.20
Detail No. 12 — Civil Defense	16.85
Detail No. 13 — Ambulance/Health and Hospitals	2,885.48
Detail No. 14 — History	123.23
Detail No. 15 — Sewer	12,000.00
Detail No. 16 — Dump	18,357.73
Detail No. 17 — Highway — Summer	22,147.39
Detail No. 18 — Highway — Winter	31,464.95
Detail No. 19 — T.R.A.	929.45
Detail No. 20 — Street Lighting	11,394.62
Detail No. 21 — Highway General Maintenance	8,218.50
Detail No. 22 — Library	3,014.30
Detail No. 23 — Old Age Assistance	385.75
Detail No. 24 — Town Poor	1,730.53
Detail No. 25 — Miscellaneous	5,024.00
Detail No. 26 — Memorial Day	62.36
Detail No. 27 — Additional Highway Subsidy	6,442.90
Detail No. 28 — Docks	80.60
Detail No. 29 — Planning Board	528.82
Detail No. 30 — Cemeteries	2,186.38
Detail No. 31 — Damage and Legal Expenses	900.00
Detail No. 32 — Regional Association	407.00
Detail No. 33 — Taxes Bought by Town	11,254.23
Detail No. 34 — Abatement Refunds	1,779.71
Detail No. 35 — Retirement and Social Security	5,980.46
Detail No. 36 — Yield Tax Deposit Returns	3,100.00
Detail No. 37 — Interest on Temporary Loans	7,374.55
Detail No. 38 — Town Road Aid	2,356.31
Detail No. 39 — Permanent Improvement	7,343.09
Detail No. 40 — Building and Sewer Inspection	3,185.85
Detail No. 41 — Oiling	12,171.72

Detail No. 42 — Appropriations	31,244.94
Detail No. 43 — Temporary Loans	745,000.00
Detail No. 44 — Revenue Sharing/Capital Reserve	33,054.00
Detail No. 45 — State and County	97,863.99
Detail No. 46 — Information Booth	1,265.05
Detail No. 47 — School District	338,713.94
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Total	\$1,516,334.29

DETAILED STATEMENT OF PAYMENTS

Detail No. 1

Town Officers' Salaries

Selectmen	
James M. Wright	\$ 1,156.08
George Beal	1,409.28
Frank Veazie	1,115.68
Frank Yager	265.60
Town Clerk and Tax Collector	
Ruth E. Kinsman	5,418.01
Town Treasurer	
Walter F. Croteau	939.48
Auditors	
G. Webb Rogers	37.58
Paul J. Diekmann, Sr.	37.58
Richard Wright	37.58
Trustee of Trust Funds	
Veda W. Hosmer	25.00
Public Welfare Officer	
Frank Veazie	93.95
Moderator	
Vincent J. Iacopino	46.97
Deputy Moderator	
George Parker	50.00
First Citizens National Bank, Withholding	1,591.99
Treasurer, State of N.H., Social Security	825.22
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Total	\$ 13,050.00
Appropriation	12,500.00
Overdraft	\$ 550.00

Detail No. 2

Town Officers' Expenses

James M. Wright, Selectman's Expenses	\$ 288.96
George Beal, Selectman's Expenses	352.90
Frank Veazie, Selectman's Expenses	595.04
Frank Yager, Selectman's Expenses	87.40
Evelyn C. Davis, Secretary/Bookkeeper	4,294.84
Ernest L. Sherman, Health Officer Expenses	527.33
Ruth Kinsman, Clerk and Collector Expenses	96.80
Veda Hosmer, Typing	106.94
Margaret Tappen, Supervisor of Checklist Expenses	1.01
G. Webb Rogers, Auditor Expenses	1.00
Georgette Gagnon, Assistant Clerk and Collector	108.76

Dan Leydon, Dump Supplies	1.18
Merrimack County Telephone	571.88
New England Telephone, Adv.	36.00
U.S. Postal Service, Postage	1,044.68
Pitney Bowes, Postage Meter	105.00
Brown & Saltmarsh, Inc.	327.99
The Argus-Champion, Printing and Advertising	574.18
Newport Business Equipment, Office Supplies	10.00
3-M Business Products, Copier Supplies	39.87
Brookline Office Equip., Machine Repair	49.00
Equity Publishing, Printing Revised N.H.R.S.A.	163.00
Sir Speedy, copying	18.15
Wheeler & Clark, Dog Tags	49.04
Branham Publishing, Auto Reference Book	15.90
N.H.S.P.C.A., Animal Law Manual	6.00
R. L. Dodge, Office Supplies	3.78
Colonial Florists, Flowers — C. Ranney	15.00
Village Greenhouse Florists, Flowers — R. Ricard	25.00
Kathleen Guay, Register of Deeds	95.55
Carol Inghram, Register of Probate	.60
Treasurer, State of N.H., Boat Inventories	82.41
Treasurer, State of N.H., Assessing Seminar	34.00
N.H. Municipal Assn. — Dues	317.67
N.H. Municipal Assn. — Workshops	118.20
N.H. City and Town Clerks Assn. — Dues	10.00
N.H. Tax Collectors' Assn., Dues	11.00
N.H. Fire Chiefs' Assn., Dues	70.00
N.H. Assn. of Assessors, Dues	20.00
N.H. Local Welfare Adm. Assn., Dues	5.00
First Citizens National Bank, Check Charges	25.36
First Citizens National Bank, Withholding	475.83
Treasurer, State of N.H., Social Security	367.07
Total	\$ 11,149.32
Appropriation	\$ 10,000.00
Credits	\$ 274.00
Overdraft	\$ 875.32
Detail No. 3	
Election and Registration	
Georgette Gagnon, Deputy Town Clerk	\$ 56.43
Richard Fairbanks, Supervisor Checklist	54.44
Leon S. Kinsman, Supervisor Checklist	54.44
Margaret Tappen, Supervisor Checklist	128.99
Doris Dunn, Supervisor Checklist	71.50
Robert F. Smith, Supervisor Checklist	39.65
Veda W. Hosmer, Ballot Clerk	108.50
Mona Ricard, Ballot Clerk	69.28
George Parker, Ballot Clerk	57.31
Alice Parker, Ballot Clerk	86.29
Robert J. Vashel, Ballot Clerk	28.98
Janet Yager, Ballot Clerk	28.98
The Argus-Champion, Advertising	213.95
Brown & Saltmarsh, Office Supplies	21.41
First Citizens National Bank, Withholding	6.10

Treasurer, State of N.H., Social Security	37.01
Total	\$ 1,063.26
Appropriation	\$ 1,000.00
Credit	\$ 8.00
Overdraft	\$ 55.26
Detail No. 4	
Town Reports	
The Argus-Champion, Printing	\$ 1,729.55
U.S. Postal Service, Mailing Reports	376.00
Veda Hosmer, Clerical	67.58
Total	\$ 2,173.13
Appropriation	\$ 2,600.00
Balance	\$ 426.87
Detail No. 5	
Town Hall and Other Buildings	\$
Milford W. Newell, Custodian	169.06
Michael Plunkett, Custodian for Bicentennial Pageant	8.94
Bradley LaClair, Custodian for Bicentennial Pageant	8.94
Harold Miles, Repair Window, Vet's Hall	5.00
Charley Hosmer, Wood	90.00
Clifford Ayer, Exit Rail for Town Hall	35.08
R. L. Dodge, Cleaning Supplies	12.61
Merrimack Farmers, Supplies	15.05
Public Service Co.	1,287.84
Corbett Oil, Destroilet Repair	37.64
Radio Shack, New Speaker System	304.81
Jack Iacopino and Robert Andrews, Sound System	50.00
Treasurer, State of N.H., Social Security	12.05
Total	\$ 2,037.02
Appropriation	\$ 3,000.00
Credit	\$ 655.00
Balance	\$ 1,617.98
Detail No. 6	
Police Department	
Arthur W. Jones, Salary	\$ 10,801.91
Arthur W. Jones, Cleaning Uniforms	140.15
Arthur W. Jones, Telephone Tolls	375.33
Treasurer, State of N.H., Retirement	2,123.72
Kenneth Ranney, Special Officer	2,224.49
Bernard Tarara, Jr., Special Officer	1,460.59
Steven LaDuke, Special Officer	764.09
Frank Rich, Special Officer	840.75
Thomas Leach, Special Officer	174.00
Bradford Johnson, Special Officer	354.14
John Scarotico, Special Officer	195.62
Stanford Mower, Special Officer	161.89
Marylou Smith, Special Officer	97.81
Gordon Ranney, Special Officer	121.42
Stephen Johnson, Special Officer	161.89
Donna Young, Special Officer	53.96
Maurice Beauchaine, Special Officer	366.68

Leo Mallon, Special Officer	161.89
Perley LaClair, Traffic Duty	6.75
Kearsarge Telephone	411.85
New England Telephone, Listing	25.00
Town of New London, N.H., Dispatch Service	1,000.00
State of N.H., Radio Repair	584.23
Newbury Servicenter, Inc.	2,043.17
Sanel Auto Parts, Inc.	139.76
Carlson's Motor Sales	591.12
The AutoSmith, Towing	10.00
Pleasant Lake Veterinarian, Dogs	237.00
W. G. Moore, Dogs	40.00
Western Fire Extinguisher	19.25
Lake Sunapee Trading Post, Film	26.94
Newbury Harbor Club, Safety Flares	48.00
Barrett Press, Printing	49.20
Alexander Battery N.E. Co.	125.00
Brown & Saltmarsh, Inc., Office Supplies	186.91
Bay State Uniforms	210.50
Bovie Screen Process Printing	77.57
Eastern States Public Safety Radio League, Inc.	15.00
Noyes Tire Co.	172.36
Equity Publishing, N.H.R.S.A.	163.00
Whelen Engr. Co., Inc., Strobe Lights	393.51
First Citizens National Bank, Withholding	1,770.09
Treasurer, State of N.H., Social Security	475.36
Total	\$ 29,401.90
Appropriation	\$ 23,500.00
Credit	\$ 3,829.75
Overdraft	\$ 2,072.15
Signs	
Panbro Sales Corp.	\$ 420.40
Appropriation	\$ 500.00
Balance	\$ 79.60
Detail No. 7	
Forest Fire	
George Parker, Fire Warden	\$ 74.11
Car-Go, Tires for Forestry 6x6	690.96
Total	\$ 765.07
Appropriation	\$ 800.00
Credit	\$ 49.16
Balance	\$ 84.09
Detail No. 8	
Fire Department	
Scott Wheeler, Chief	\$ 608.67
Henry E. Thomas, Deputy Chief	304.38
George Parker, Captain	232.53
David Smith, Lieutenant	306.36
Robert Vashel, Lieutenant	132.11
Daniel Wolf, Lieutenant	292.09
Kim Whitman, Clerk	275.29
Robert Dunn, Communication Officer	306.50

John Croteau	87.72
Peter Diekmann	35.93
Joseph Digilio	51.79
Kenneth Donaghey, Jr.	24.30
Gary Folsom	25.37
Russell Frieze	280.91
William Gove	16.91
Stephen Hall	212.44
Roland Kinsman	32.76
Brian LaClair	16.91
Wayne LaPorte	46.51
John Pellerin	198.71
Christopher Plunkett	70.23
William Lee Pomeroy	9.51
Richard Smith	54.96
Kenneth St. Cyr	100.40
Edward Thorson	128.95
Kevin Walker	4.23
Michael Whitman	153.25

Sub-Total	\$ 4,009.72
John Davis, Snow Removal	18.79
Joshua Perkins, Snow Removal	35.23
Special Information Services, Dispatch	150.00
Town of New London, N.H., Dispatch	200.00
Ed's Equipment	6.72
Wright Communications, Radio Repair	783.46
Radio Service Lab of Barnstead, Radio Repair	76.95
Gallison Communications, Radio Repair	65.00
Motorola, Radio Equipment	231.00
Robert Callahan, Radio License	15.00
Kearsarge Mutual Aid System, Dues	10.00
Public Service Co.	457.71
New England Telephone	965.20
C. A. Danforth, Fuel	1,007.09
Saxby Fuel Oil	294.53
Kidder Garage, Fuel	281.77
Center Garage	82.90
Rich's Service Center	135.53
Newbury Servicenter, Inc., Gas/oil	8.54
Hoagland's Auto Body, Parts	37.68
H. D. Harris, Parts	22.54
Genest Ford, parts	32.89
Manpower Safety & Fire Equipment Co., Turnout Gear	770.00
Fire Chief Magazine, Subscription	12.00
Lake Sunapee Trading Post, Misc.	387.56
LaPorte's Skindiving, Oxygen	20.00
Middlesex Fire Equipment	203.38
Spear's Garage, Motor Repair	412.40
Sanel Auto Parts	34.80
Dickie's Bait & Tackle Shop, Ice Auger	174.95
Merrimack Farmers' Exchange, Inc.	15.11
Gilbert Welding, Pump Repair	245.32
The Argus-Champion, Advertising and Printing	128.40

R. L. Dodge	2.93
Concord Fire Extinguisher Co.	18.00
First Citizens National Bank, Withholding	2.20
Treasurer, State of N.H., Social Security	227.79
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Total	\$ 11,583.09
Appropriation	\$ 9,000.00
Overdraft	\$ 2,583.09
Detail No. 9	
Employees' Health Insurance	
Blue Cross-Blue Shield	\$ 3,360.72
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Total	\$ 3,360.72
Appropriation	\$ 3,000.00
Credit	\$ 324.51
Overdraft	\$ 36.21
Detail No. 10	
Bounties	
Milford W. Newell, Porcupine	\$2.00
Roland H. Kinsman, Porcupine	.50
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Total	\$ 2.50
Reimbursement from State for 1977	\$ 3.50
Detail No. 11	
Insurance & Bonds	
The Colby Agency	\$ 11,149.00
Aetna Life & Casualty	190.20
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Total	\$ 11,339.20
Appropriation	\$ 11,800.00
Balance	\$ 460.80
Detail No. 12	
Civil Defense	
Frank Veazie, Director	\$ 16.85
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Total	\$ 16.85
Appropriation	\$ 200.00
Balance	\$ 183.15
Detail No. 13	
Ambulance/Health & Hospitals	
Newport Area Home Health Agency	\$ 1,135.48
New London Hospital	750.00
Newport Hospital	400.00
Bradford Ambulance	500.00
Florence Jones, Red Cross Volunteer	100.00
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Total	\$ 2,885.48
Appropriation	\$ 2,885.00
Overdraft	\$.48
Detail No. 14	
History	
E. L. Sherman, Historian	\$ 6.60
Veda Hosmer, Typing	38.20
Registry of Deeds	11.25

Brown & Saltmarsh, Inc., Supplies	59.88
First Citizens National Bank, Withholding	4.55
Treasurer, State of N.H., Social Security	2.75

Total	\$ 123.23
Appropriation	\$ 500.00
Balance	\$ 376.77

Detail No. 15

Blodgett Area Sewer

W. F. Croteau, Treasurer	\$ 12,000.00
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Appropriation	\$ 12,000.00
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Detail No. 16

Dump Account

Frank Bushway, Attendant	\$ 1,960.03
Daniel Leydon, Attendant	3,662.41
Joseph Z. Lizotte, Attendant	604.09
George Parker, Attendant	556.18
Russell Ricard, Emptying Blodgett Barrels	118.80
Paul Murphy, Emptying Blodgett Barrels	95.36
James Wright, Burning	109.58
Frank Veazie, Burning	125.53
Harold Miles, Signs	43.46
Abalene Pest Control	45.00
Lakes Region Disposal Co., Contract	7,810.00
Harold Folsom, Rent	2,000.00
Merrimack Farmers' Exchange, Misc.	97.23
R. L. Dodge, Misc.	5.72
Lake Sunapee Trading Post, Misc.	5.57
The Argus-Champion, Stickers and Adv.	141.00
Public Service Co. of N.H.	446.30
First Citizens National Bank, Withholding	75.40
Treasurer, State of N.H., Social Security	456.07

Total	\$ 18,357.73
Appropriation	\$ 19,000.00
Credit	\$ 625.00
Balance	\$ 1,267.27

Detail No. 17

Highway — Summer Account

Harold Folsom	\$ 4,040.69
Howard Eaton	3,352.67
John Fortune	3,838.53
Leslie Tinkham, Jr.	2,907.83
Gary Folsom	166.79
Harlan Fortune	12.63

Sub-Total	\$ 14,319.14
Merrimack County Telephone	107.51
Public Service Co.	142.02
Gulf Oil Corp.	2,144.71
Limoges Oil	1,205.28
Penn-Hampshire Lubricants	121.18
Newton Shultis Heirs, Gravel	397.95

Dominic Digilio, Jr., Gravel	70.00
First Citizens National Bank, Withholding	2,590.30
Treasurer, State of N.H., Social Security	<u>1,049.30</u>
Total	\$ 22,147.39
Appropriation	\$ 21,000.00
Credits	\$ 1,654.16
Balance	\$ 506.77
Detail No. 18	
Highway — Winter Account	
Harold Folsom	\$ 5,389.97
Howard Eaton	4,316.75
John Fortune	3,781.96
Leslie Tinkham, Jr.	3,547.83
Russell Ricard	224.94
Paul Murphy	192.56
Arthur Russell	280.82
Joshua Perkins	361.98
Gary Smith	114.66
Russell Frieze	296.71
Steve Macaris	<u>32.88</u>
Sub-Total	\$ 18,541.06
Merrimack County Telephone Co.	65.44
Public Service Co. of N.H.	243.58
Gulf Oil Co.	1,278.41
Limoges Oil Co.	3,438.28
Panbro Sales	1,421.40
B.B. Chain Co.	325.00
Newton Shultis Heirs, Gravel	525.00
First Citizens National Bank, Withholding	4,124.80
Treasurer, State of N.H., Social Security	<u>1,501.98</u>
Total	\$ 31,464.95
Appropriation	\$ 26,000.00
Credit	\$ 845.43
Overdraft	\$ 4,619.52
Detail No. 19	
T.R.A. Class V Roads	
Treasurer State of N.H.	<u>\$ 929.45</u>
Appropriation — Art. #8	\$ 929.45
Detail No. 20	
Street Lighting	
Public Service Co. of N.H.	<u>\$ 11,394.62</u>
Appropriation	\$ 10,000.00
Overdraft	\$ 1,394.62
Detail No. 21	
Highway — General Expense	
N.H. Welding	\$ 211.76
R. C. Hazelton	1,018.37
Sanel Auto Parts	891.60
John Grappone, Inc.	938.70

Century Auto Parts	48.97
Manchester Mack Motors	1,944.43
Chadwick Ba-Ross	193.00
Lake Sunapee Trading Post	43.05
Mr. Gee's Tire Co.	619.00
Rice's Tire Co.	170.86
Penn-Hampshire Lubricants	208.73
R. L. Dodge	14.90
N.H. Explosives	292.50
Panbro Sales	469.32
B.B. Chain	51.20
Gilbert Inc.	105.25
Merrimack Farmers' Exchange Inc.	73.31
Martin Hardware	22.91
Newport Welding	10.00
Ross Express	6.85
Lake Todd Small Engines	371.73
Center Garage	15.00
Rich's Service Center	12.00
Zep Manufacturing Co.	122.06
Morrill Radiator Co.	74.50
Palmer Spring Co.	213.02
National Brake Service	75.48

Total	\$ 8,218.50
Appropriations	\$ 6,500.00
Overdraft	\$ 1,718.50

Detail No. 22

Library

Helen E. Nye, Librarian	\$ 1,351.91
John Davis, Custodial	80.96
MaryEllen Wright, Custodial	22.41
Mona Ricard, Custodial	135.30
Paul Murphy, Maintenance	14.33
George Beal, Maintenance	14.33
Russell Ricard, Maintenance	8.00
Frank W. Yager, Corking Rope	2.25
Public Service Co. of N.H.	259.33
C. A. Danforth, Fuel	203.28
Saxby Fuel	64.25
Dartmouth Bookstore, Books	719.86
Brown & Saltmarsh, Inc., Supplies	5.40
Gaylord Bros., Inc., Supplies	16.95
Lake Sunapee Trading Post, Cleaning Supplies	11.74
Rich's Service, Supplies	1.25
Treasurer, State of N.H., Social Security	102.75

Total	\$ 3,014.30
Appropriation	\$ 3,000.00
Balance	\$ 14.30

Detail No. 23

Old Age Assistance

Treasurer, State of N.H.	\$ 300.75
F. Sears Cook, Wood	30.00

Charley Hosmer, Wood	55.00
Total	\$ 385.75
Appropriation	\$ 2,000.00
Balance	\$ 1,614.25
Detail No. 24	
Town Welfare	
Frank Veazie, Overseer	\$ 119.63
5 cases	1,610.90
Total	\$ 1,730.53
Appropriation	\$ 2,500.00
Balance	\$ 769.47
Detail No. 25	
Miscellaneous	
Parsonage Fund, South Newbury Union Church	\$ 12.00
Center Meeting House	12.00
Total	\$ 24.00
Appropriation	\$ 24.00
Tax Map — N.H. Savings Bank, Ernest Veinotte	\$ 5,000.00
Total	\$ 5,000.00
Appropriation	\$ 5,000.00
Detail No. 26	
Memorial Day and Other Celebrations	
Ben Franklin, Flags	\$ 46.36
Newbury Harbor Club, Flares	16.00
Total	\$ 62.36
Appropriation	\$ 100.00
Balance	\$ 37.64
Detail No. 27	
Additional Highway Subsidy	
Harold Folsom, Labor	\$ 200.94
Howard Eaton, Labor	169.87
John Fortune, Labor	152.69
Leslie Tinkham, Jr., Labor	135.47
Sub-Total	\$ 658.97
Northeast Culvert	1,671.08
George Smith	2,300.70
N.H. Bituminous	1,332.73
R.H. Kinsman	190.20
Dominic Digilio, Jr., Gravel	110.25
First Citizens National Bank, Withholding	127.60
Treasurer, State of N.H., Social Security	51.37
Total	\$ 6,442.90
Credit from State	\$ 6,397.38
Overdraft	\$ 45.52
Detail No. 28	
Docks	
Beacon Marina, Rope and Buoy Material	\$ 30.60

Arthur Jones, Use of Boat	50.00
Total	\$ 80.60
Appropriation	\$ 500.00
Balance	\$ 419.40
Detail No. 29	
Planning and Zoning	
Registry of Deeds, Recording Mylar	\$ 107.00
The Argus-Champion, Printing and Adv.	388.50
U.S. Postal Service, Certified Mail	33.32
Total	\$ 528.82
Appropriation	\$ 500.00
Credit	440.00
Balance	\$ 411.18
Detail No. 30	
Cemeteries	
Mapping	—0—
Appropriated	\$ 500.00
Cemeteries—Maintenance	
Milford W. Newell, Caretaker	\$ 1,465.67
Shari Wright, Mowing	32.38
MaryEllen Wright, Mowing	11.21
Public Service Co.	48.00
B & J Engines, New Machine and Service	328.10
Merrimack Farmers' Exchange, Supplies	15.71
Rich's Servicenter, Gas	11.05
R. L. Doge, Supplies	6.48
Dickie's Bait & Tackle, Parts	154.30
Kathan Gardens, Flowers	17.00
Treasurer, State of N.H., Social Security	96.48
Total	\$ 2,186.38
Appropriation	\$ 2,000.00
Credit	\$ 459.85
Balance	\$ 273.47
Detail No. 31	
Damage and Legal Expenses	
William T. Andrews, Attorney Fees	\$ 500.00
John Breckenridge, Bell Cove Survey	375.00
Dexter Richards, Deed—Bay Point Road	25.00
Total	\$ 900.00
Appropriation	\$ 1,500.00
Balance	\$ 600.00
Detail No. 32	
Regional Association	
Dartmouth-Lake Sunapee Association	\$ 407.00
Appropriation	\$ 407.00
Detail No. 33	
Taxes Bought by Town	
Ruth Kinsman, Tax Collector	\$ 11,254.23
Detail No. 34	

Abatement Refunds

3 Dog Licenses	\$ 15.50
Overpayment of Property Tax	141.90
Abatement on 9 Property Taxes	<u>1,622.31</u>

Total	\$ 1,779.71
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Detail No. 35**Retirement and Social Security**

Treasurer, State of N.H.	\$ <u>5,980.46</u>
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Total	\$ 5,980.46
Appropriation	\$ 6,400.00
Balance	\$ 419.54

Detail No. 36**Yield Tax Deposit Returns**

Ruth E. Kinsman, Collector	\$ 2,751.90
Durgin & Crowell	32.56
Woodhaven Forest Products	93.60
R. P. Williams	<u>221.94</u>

Total	\$ 3,100.00
Credit	\$ 3,731.60
Balance	\$ 631.60

Detail No. 37**Interest on Temporary Loans**

First Citizens National Bank	\$ <u>7,374.55</u>
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Appropriation	\$ 6,000.00
Overdraft	\$ 1,374.55

Detail No. 38**Town Road Aid**

Harold Folsom	\$ 457.74
Howard Eaton	380.69
John Fortune	516.18
Leslie Tinkham, Jr.	474.22
First Citizens National Bank, Withholding Tax	383.00
Treasurer, State of N.H., Social Security	<u>144.48</u>

Total	\$ 2,356.31
State Share	\$ 2,402.36
Balance	\$ 46.05

Detail No. 39**Permanent Improvement**

Harold Folsom	\$ 1,583.59
Howard Eaton	1,131.31
John Fortune	1,015.46
Leslie Tinkham, Jr.	910.92
N. E. Culvert	1,201.49
Roland H. Kinsman	183.00
First Citizens National Bank, Withholding Tax	952.90
Treasurer, State of N.H., Social Security	<u>364.42</u>

Total	\$ 7,343.09
Appropriation	\$ 6,000.00

Credit	\$ 1,322.98
Overdraft	\$ 20.11
Detail No. 40	
Sewer and Building Inspection	
Ernest L. Sherman, Health Officer	\$ 2,135.34
Clifford W. Ayer, Building Inspector	852.62
Frank Yager, Acting Building Inspector	17.69
Leonard Wheeler, Pump Well	45.00
Brown & Saltmarsh, Supplies	23.14
Treasurer, State of N.H., Social Security	112.06
	<hr/>
Total	\$ 3,185.85
Appropriation	\$ 2,500.00
Cr. Bldg. Permits	\$ 884.00
Balance	\$ 198.15
Detail No. 41	
Oiling	
Harold Folsom	\$ 457.74
Howard Eaton	372.47
John Fortune	335.74
Leslie Tinkham, Jr.	309.53
N.H. Bituminous, Oil	9,995.77
Newton Shultis Heirs, Gravel	280.00
First Citizens National Bank, Withholding	420.47
	<hr/>
Total	\$ 12,171.72
Appropriation	\$ 12,000.00
Credit	\$ 1,110.00
Balance	\$ 938.28
Detail No. 42	
Warrant Article Appropriations	
Article #9 — Bicentennial Celebration, Appropriated	\$ 1,500.00
Paid Bicentennial Committee	\$ 1,500.00
Article #14 — Community Action Program, Appropriated	\$ 419.98
Paid to Community Action Program	\$ 419.98
Article #15 — Paint Veteran's Hall, Appropriated	\$ 1,500.00
Paid Bruce Otis, Contractor	\$ 1,489.00
Balance	\$ 11.00
Article #16 — Town Hall Heating System, Appropriated	\$ 1,500.00
Paid:	
Hall Machine Co., Grates	\$ 205.00
D. Pickman, Service Call	24.00
Edmunds Dept. Store, Pipe	17.75
	<hr/>
	246.75
Balance	\$ 1,253.25
Article #17 — Bicentennial Coin Dies, Appropriated	\$ 745.00
Paid: Newbury Harbor Club	\$ 745.00
Article #20 — Dump, Site Preparation Etc., Appropriated	\$ 6,000.00
Paid:	
Thomas J. Leach	\$ 50.00
James I. Newell	276.89
Public Service Co.	171.53
Sunapee Bedding	20.00
R. L. Dodge	27.77

Bratan Robillard	21.75	
George Smith, Const.	927.50	
John Fortune	156.25	
LaValley Building	89.21	
Hall Machine	21.25	
T.V. Specialists	61.95	
Merrimack Farmers' Exchange	19.66	
The Lumber Barn	18.45	
Lakes Region Disposal Co.	760.00	
Newbury Highway Dept.	<u>1,091.90</u>	
		3,714.11
Balance		\$ 2,285.89
Article #22 — Re-roof Fire Stations, Appropriated		\$ 1,800.00
Paid: Richard Morse, Contractor		\$ 1,700.00
Balance		\$ 100.00
Article #23 — New Police Cruiser, Appropriated		\$ 5,350.00
Paid: Carlson's Motor Sales		\$ 5,350.00
Article #24 — Bay Point Curve, Appropriated		\$ 2,500.00
Paid:		
John A. Breckenridge	\$ 1,900.00	
Helen Barron	230.10	
E. Cowles/E. Wilder	100.00	
Arthur Cutter	<u>350.00</u>	
		2,580.10
Credit from logs sold		\$ 294.20
Balance		\$ 214.10
Article #25 — Fire Dept. Reserve, Appropriated		\$ 5,000.00
Paid: Veda Hosmer, Trustee Trust Funds		\$ 5,000.00
Article #26 — Highway Dept. Reserve, Appropriated		\$ 7,000.00
Paid: Veda Hosmer, Trustee Trust Funds		\$ 7,000.00
Article #27 — Dock Repair Reserve, Appropriated		\$ 1,500.00
Paid: Veda Hosmer, Trustee Trust Funds		\$ 1,500.00
Detail No. 43		
Temporary Loans		
First Citizens National Bank		\$750,000.00
Detail No. 44		
Revenue Sharing		
Walter F. Croteau, Treasurer Revenue Sharing Account		\$ 12,076.00
Genest Truck Center, Fire Truck Chassis		<u>\$ 20,978.00</u>
Total		\$ 33,054.00
Detail No. 45		
State and County		
Treasurer, State of N.H., Bond and Debt		\$ 409.76
Treasurer, State of N.H., Dog Fees		64.00
Treasurer, State of N.H., Revenue Adm., Assessing		<u>124.23</u>
Sub-Total		\$ 597.99
R. D. Hanson, Treasurer, Merrimack County		<u>97,266.00</u>
Total		\$ 97,863.99

Detail No. 46**Information Booth**

Martha Blake, Attendant	\$ 550.17
Mona Ricard, Attendant	477.86
Clifford Ayer, Carpenter	20.85
William Sanborn, Map Rack	35.00
New England Telephone	86.76
Public Service Co.	31.77
Lake Sunapee Trading Post, Supplies	1.69
Kathan Gardens, Flowers	2.25
Treasurer, State of N.H., Social Security	58.70

Total	\$ 1,265.05
Appropriation	\$ 1,200.00
Overdraft	\$ 65.05

Detail No. 47**School District**

Kearsarge Regional School District

January 30, 1978	\$ 80,000.00
May 1, 1978	78,713.94
October 16, 1978	90,000.00
December 4, 1978	90,000.00

Total \$338,713.94

SUMMARY OF SALARIES PAID
General Fund — 1978

	Gross	Social Security	Withhold- ing Tax	Insur- ance	Net
Ayer, Clifford	\$ 687.50	\$ 41.59	\$		\$ 645.91
Beal, George	1,515.25	91.64			1,423.61
Beauchaine, Maurice	390.28	23.60			366.68
Blake, Martha	523.80	31.69			492.11
Bushway, Frank	2,086.20	126.17			1,960.03
Croteau, John	93.37	5.65			87.72
Croteau, Walter	1,000.00	60.52			939.48
Davis, Evelyn	4,985.36	301.61	460.58		4,223.17
Davis, John	106.17	6.42			99.75
Diekmann, Paul	40.00	2.42			37.58
Diekmann, Peter	38.25	2.32			35.93
Digilio, Joseph	55.12	3.33			51.79
Donaghey, Kenneth	25.87	1.57			24.30
Dunn, Doris	74.73	3.23			71.50
Dunn, Robert	326.24	19.74			306.50
Eaton, Howard	13,068.18	790.73	2,443.10	110.59	9,723.76
Fairbanks, Richard	57.95	3.51			54.44
Folsom, Gary	221.88	13.42	16.30		192.16
Folsom, Harold	15,687.73	948.95	2,381.90	226.20	12,130.68
Fortune, John	11,909.23	720.59	2,044.60	233.48	8,910.56
Fortune, Harlan	13.44	.81			12.63
Friese, Russell	623.74	37.72	12.40		573.62

Gagnon, Georgette	173.86	8.67			165.19
Gove, William	18.00	1.09			16.91
Hall, Stephen	226.12	13.68			212.44
Hosmer, Veda	358.83	21.71	25.90		311.22
Iacopino, Vincent	50.00	3.03			46.97
Johnson, Bradford	376.95	22.81			354.14
Johnson, Stephen	172.32	10.43			161.89
Jones, Arthur	13,803.61	1,283.74	1,628.80	283.21	10,607.86
Jubsnabm, Keib	57.95	3.51			54.55
Kinsman, Roland	34.87	2.11			32.76
Kinsman, Ruth	7,118.47	430.67	1,309.29		5,378.51
LaClair, Bradley	9.52	.58			8.94
LaClair, Brian	18.00	1.09			16.91
LaClair, Perley	7.18	.43			6.75
LaDuke, Steven	813.28	49.19			764.09
LaPorte, Wayne	49.50	2.99			46.51
Leach, Thomas	185.20	11.20			174.00
Leydon, Daniel	3,880.20	234.73			3,645.47
Lizotte, Joseph	739.00	44.72			694.28
Mallon, Leo	172.32	10.43			161.89
Macaris, Steven	35.00	2.12			32.88
Mower, Stanford	172.32	10.43			161.89
Murphy, Paul	321.65	19.40			302.25
Newell, Milford	1,728.50	104.57			1,623.93
Nye, Helen	1,438.95	87.05			1,351.90
Parker, Alice	89.98	3.69			86.29
Parker, George	1,026.50	62.11	71.40		892.99
Pellerin, John	211.50	12.79			198.71
Perkins, Joshua	500.90	30.30	16.70		453.90
Plunkett, Michael	84.27	5.10			79.17
Pomeroy, Wm. Lee	10.12	.61			9.51
Ranney, Gordon	129.24	7.82			121.42
Ranney, Kenneth	2,367.71	143.23			2,224.48
Ricard, Mona	637.00	37.91			599.09
Ricard, Russell	365.28	22.04	5.50		337.74
Rich, Frank	894.89	54.14			840.75
Rogers, G. Webb	40.00	2.42			37.58
Russell, Arthur	238.56	14.43			224.13
Scarotico, John	208.22	12.60			195.62
Sherman, Ernest	2,246.23	135.96			2,110.27
Smith, David	280.12	16.95			263.17
Smith, Gary	127.68	7.72	5.30		114.66
Smith, Mary Lou	104.11	6.30			97.81
Smith, Richard	58.50	3.54			54.96
Smith, Robert	39.65				39.65
St.Cyr, Kenneth	106.87	6.47			100.40
Tappen, Margaret	135.73	6.74			128.99
Tarara, Bernard	1,712.22	103.60	141.29		1,467.33
Thomas, Henry	224.99	13.61			211.38
Thorson, Edward	137.25	8.30			128.95
Tinkham, Leslie, Jr.	10,561.24	638.98	1,561.30	84.76	8,276.20
Vashel, Robert	169.60	8.51			161.09
Veazie, Frank	1,287.50	77.87			1,209.63
Walker, Kevin	4.50	.27			4.23
Wheeler, Scott	647.87	39.20			608.67

Whitman, Kim	282.37	17.08		265.29
Whitman, Michael	163.12	9.87		153.25
Wolf, Daniel	182.37	11.03		171.34
Wright, James	1,540.00	93.14	257.20	1,189.66
Wright, Mary Ellen	35.78	2.16		33.62
Wright, Richard	40.00	2.42		37.58
Wright, Shari	34.46	2.08		32.38
Yager, Frank	327.50	19.81	29.50	278.19
Yager, Janet	28.98			28.98
Young, Donna	57.44	3.48		53.96

Total	\$112,832.14	\$7,261.89	\$12,411.06	\$ 938.24	\$92,220.95
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W. F. CROTEAU
Treasurer

**SUMMARY OF SALARIES PAID
BLODGETT AREA SEWER — 1978**

	Gross	Social Security	W.H.	Net
Beal, George	\$ 462.90	\$ 28.01	\$	\$ 434.89
Croteau, Walter F.	225.00	13.61		211.39
Friese, Russell	20.41	1.23		19.18
LaClair, Bradley	202.33	12.24		190.09
Murphy, Paul	4,201.99	254.16		3,947.83
Plunkett, Michael	614.29	37.15		577.14
Ricard, Russell	3,957.05	239.43		3,717.62
Thomas, Henry	20.41	1.23		19.18
Veazie, Frank	328.52	19.86		308.66
Wright, James	661.26	40.00	78.79	542.57
Yager, Frank	32.12	1.94		30.18
Total	\$10,726.28	\$ 648.86	\$ 78.69	\$ 9,987.73

W. F. CROTEAU
Treasurer

REPORT OF THE TRUST FUNDS OF THE TOWN OF NEWBURY

For the Fiscal Year Ended December 31, 1978

Date of Creation	Name and Purpose of Trust Fund	How Invested	Amount of Fund	PRINCIPAL Balance Beginning Year	INCOME During Year	Expended During Year	* New funds created \$13,500 **Expended \$20,978	Balance End Year
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Cemetery Funds:

Various, Cemetery Perpetual Care, variously invested

Scholarship Fund:

4/7/72 Edith K. Eaton, Scholarship Fund,
Newport Sav. 35440

Library Funds:

7/19/54 Jennie J. Folsom, Library Fund,
Sugar Riv. Sav. Bk. 27208
5/23/66 Shirley Powers, Library Fund,
Conc. Sav. Bk. 33119

Totals a/c Library Funds

Capital Reserve Funds:

12/31/62 Town of Newbury, Highway Equipment,
Sugar Riv. Sav. 32294 *7,000
12/28/71 Town of Newbury, Fire Dept. Equip.,
N.H. Sav. Bk. 186564 *5,000 **20,978
3/22/77 Town of Newbury, Dock Repair Fund,
Sugar Riv. Sav. 45806 *1,500

Totals a/c Capital Reserve Funds

TOTALS

	\$11,673.76	\$ 4,405.68	\$ 877.92	\$ 427.15	\$ 4,856.45		
	658.60	93.62	40.49	25.00	109.11		
	2,992.56		163.73	163.73			
	1,000.00		54.65	54.65			
	\$ 3,992.56	\$ 218.38	\$ 218.38	\$ 218.38	\$		
	\$ 68,657.39	\$ 8,733.86	\$ 4,243.53	\$	\$ 12,977.39		
	38,724.19	4,801.28	1,791.04		6,592.32		
	1,500.00	63.15	88.08		151.23		
	\$108,881.58	\$ 13,598.29	\$ 6,122.65	\$	\$ 19,720.94		
	\$125,206.50	\$ 18,097.59	\$ 7,259.44	\$ 670.53	\$ 24,686.50		

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

January 25, 1979

VERA C. NEWELL
VEDA W. HOSMER
MARION B. HILL
Trustees

REPORT OF THE HIGHWAY DEPARTMENT

I would like to take this opportunity to discuss the plowing of private driveways which dates back to the early days when the town was the owner of the only plows around.

The people have voted several times during recent years to continue the service of clearing private drives, free of charge, at the discretion of the road agent although it is contrary to state law to do so without charge and to do so before all necessary public road work is done.

Due to the added work today because of the increase in population, school bus routes, mail routes, emergency vehicles etc., and with no increase in crew and equipment numbers, we are finding it harder to handle the private work load as promptly as in the past, especially during periods such as the Jan. 24, 1979, heavy storm with breakdowns added to the problem. After working 90 hours a week to keep the roads passable, complaints about private drives are not too popular, unless it is a real emergency. Many times we have to omit equipment maintenance between storms to do private work.

I hope this will make our problem a little more understandable to the people.

Respectfully submitted,
HAROLD FOLSOM
Road Agent

REPORT OF TOWN AUDITORS **For the year ending December 31, 1978**

Town of Newbury
South Newbury, N.H.

We, the Auditors of the Town of Newbury, have audited the books of the Selectmen, Treasurer, Town Clerk, Tax Collector, Trustees of the Trust Funds, and Sewer Department for the year 1978, cast their figures, compared their vouchers and found them to be essentially correct.

G. WEBB ROGERS
PAUL J. DIEKMANN

February 1, 1979

NEWBURY PUBLIC LIBRARY

The library had an eventful year. We participated actively in the state-wide Right to Read program which involves trying to stimulate the interest of the school children in reading. To this end, the trustees sponsored a contest, under the supervision of the reading teacher, and with the assistance of the other two teachers, at the end of which was a party where books and arm patches were awarded as prizes.

Also our library was accepted by the State Library Commission as an affiliated library as a part of the Statewide Library Development Program under the New Hampshire Revised Statutes Annotated, Chapter 201-c. This means that we may call on the District Consultant for help in improving our library and, hopefully, making it one of the best small libraries in the state.

During the Newbury Bicentennial celebration, we hosted some very nice exhibits put up by members of the Bicentennial Committee. Old snapshots of residents and homes were featured. Also on display, was a Town and City Atlas of the State of New Hampshire 1892, the gift of Mrs. Clarence Hay.

Furthermore, during the summer, our group sponsored a Story Hour for little children. Seven or eight came and were read to each Wednesday by the teachers and a trustee. Moreover, on two book buying expeditions, one hundred and thirty-six new volumes were purchased and six trustee meetings were held during the year.

Also, our librarian, Mrs. Nye, ordered films each month from the State Library and showed them to the school children. The Bookmobile called three times and three hundred and fifty books were borrowed.

We hope the Newbury people will take advantage of their library and read the fine books purchased for their reading pleasure.

JEANNETTE SHERMAN, Chairman

MONA RICARD

AMEY O. BEAL

Library Board of Trustees

HELEN E. NYE, Librarian

REPORT OF THE LIBRARY TRUSTEES

Fiscal Report of the Newbury Library Trustees for the Year 1978

	Balance 1/1/78	Income	Expenses	Balance 12/31/78
First Citizens Natl. Bk.	\$ 482.54	\$ 278.04	\$ 126.94	\$ 633.64
Newport Savings Bk.	295.22	16.18		311.40
Sugar Riv. Sav. Bk.	253.78	13.85		267.63
Totals	\$1,031.54	\$ 308.07	\$ 126.94	\$1,212.67

Income:

Trust Funds	\$ 226.68
Lost Books	18.00
Interest (First Citizens)	33.36

Interest (Newport Savings)	16.18
Interest (Sugar River)	<u>13.85</u>
Total	\$ 308.07
Expenses:	
Badges and Certificates	\$ 26.50
Mona Ricard (Party Expenses)	2.00
Gibson's Book Store (Prizes)	31.76
Amey Beal (Art Prize)	2.98
Jeanne Sherman (Prizes and Party Expenses)	11.90
William Whitehead (Shrubbery)	50.00
Gibson's Book Store, Books	<u>1.80</u>
Total	\$ 126.94

REPORT OF THE DISTRICT FOREST FIRE CHIEF AND TOWN FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

1978 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,433	460
District	43	40
Town	0	0

GERALD S. GROSS

District Fire Chief

GEORGE BARKER JR.

Forest Fire Warden

REPORT OF THE FIRE DEPARTMENT

Fire Chief, Scott Wheeler	Communications, Robert Dunn
Deputy Chief, Henry Thomas Jr.	Clerk, B. Kimberly Whitman
Captain, George Parker	Standing Committee:
Lieutenant, Daniel Wolf	John Croteau
Lieutenant, David Smith	Robert Vashel
Lieutenant, Stephen Hall	Ken St. Cyr

Men on roster	30
Number of meetings	12
Number of drills	24
Number of hours worked	1,729.3
Number that attended schools	7

Calls responded to in the year 1978:

Structural Fires	3
Chimney Fires	6
Brush Fires	3
Dump Fires	8
Car Fires and Rescues	2
Mutual Aid Responses	5
False Alarms	3
Other Fires	4
Cats Rescued out of trees	3
Total	37

The training of men, the maintenance of vehicles and equipment are costly which is reflected in our budget. The firemen give up a great deal of time and money. They are a special type of people that would give up so much, risk so much for so little personal gain. Without training, equipment and experience, they risk the loss of life. I have been impressed and pleased with the actions of these firemen. The three structure fires this year were fought with breathing gear and water under the worst conditions possible from within the buildings; two of the three buildings were rebuildable. A few years ago this was impossible. The training and equipment along with these firemen made this possible. These firemen respond to everything from structural fires to cats in trees, all with the eagerness and ability to help.

To the wives and loved ones, without whose understanding and support these men could not give so much to our town, thank you.

The unselfish dedication of the officers and members of this department has and will continue to serve, protect and benefit our town.

Out thanks for continued support and cooperation.

Respectfully submitted,
SCOTT WHEELER
Chief

REPORT OF POLICE DEPARTMENT

Number of Complaints and Phone Calls (varied)	884
Number of Radio Calls through New London Dispatcher	2,416
Number of Building Checks	1,528
Number of Buildings Found Open	14
Number of Warnings Issued	152
Reported House Breaks and Breaking and Entering	14
Reported Vehicle Broken Into and Burglary	18
Reported Missing or Lost Persons	10
Reported Lost or Stolen Boats and Canoes	6
Reported Damage or Stolen Signs	20
Reported Deer Hit by Vehicle	5
Reported Skis and Poles	91
Reported Injured Persons Requesting Assistance	18
Number of Complaints on Boats	16
Number of Reported Accidents	33
Number of Reported Road and Highway Tie-ups	12
Labor	Hours
Arthur W. Jones	2,283
Kenneth Ranney	617
Leo Mallon	48
Thomas Leach	45
Bradford Johnson	129
Frank Rich	248
S. Mower	48
M. Beauchaine	108
G. Ranney	36
M. Smith	29
S. Johnson	48
J. Scarotico	58
Steven LaDuke	239
Bernard Tarara	489
Donna Young	16
Perley LaClair	2
Telephone Toll Calls	\$ 375.33
Laundry and Cleaning	140.15
Uniforms	210.50
Signs	420.40
Docks	80.60
Cruisers (Direct Cost)	2,919.49
Supplies	978.88
State of New Hampshire (Radio Repair)	599.23
Dogs	277.00
Flares	48.00

ARTHUR W. JONES
Chief

SEWER COMMISSIONERS

During 1978, schedules for systematic maintenance of the equipment have been revised. The untimely death of Russell Ricard in September emphasized the necessity for the greater involvement of the commissioners in the plant operation. As a result, James M. Wright and Frank Veazie enrolled in the Class I certification program for plant operators. Paul Murphy, whose knowledge of the day-to-day operations has been invaluable in this transition period, also attended this course.

We wish to record our appreciation for the faithful service to the town of both Russell Ricard and Paul Murphy.

TAX MAP

During 1978 the surveyor has been tabulating and plotting transfers and sales through 1977. Sales and transfers of 1978 now must be added. A relatively small number of lots still remain to be identified, a task to be accomplished by consultation with the selectmen. Errors arising from faulty state and county maps involving highways will be corrected. Target date for completion of the tax map is June 1979.

ERNEST E. VEINOTTE

R.L.S. 474

CIVIL DEFENSE REPORT

On October 18, 1978, Arthur Jones resigned as Civil Defense Director. Since I have been appointed as Civil Defense Director I have attended three meetings. These meetings have been primarily concerned with how to react to emergency situations such as heavy snow storms, electrical outages, floods, ice storms, and how they affect lives and property.

We have established two CB's, one above Rich's Service Center, Judy Page, and the other in South Newbury, Bruce Farnham. This we hope will be a means of communication in the event other means are not workable. Both of these people have mobile and base sets. Our Emergency Operating Center will probably be in the Fire Station. The town's only communication equipment is located there.

When I attended the first Civil Defense meeting we had the opportunity to receive on loan a 1¼-ton 4x4 Jeep truck with a front mounted winch for use as an attack vehicle for the Fire Department. It is also to be used as an emergency rescue/response vehicle and is housed in the Fire Station.

When we are able to finalize our plans, such as emergency signals and other related information, we will post them in the three Post Offices, the library and selectmen's office.

FRANK VEAZIE

Civil Defense Director

SCHOOL BOARD MEMBER REPORT

The year 1978 has been an active and rewarding year for the Kearsarge Regional School Board. It would not be inaccurate to describe this year as a benchmark between our past and our future as a regional school system. Marking as it does, the last year of my three-year term, it has been a year of satisfaction with tasks completed; a year of concern for the challenges yet unmet.

As most of you are aware, the struggle to provide the best education for our children at the most reasonable cost to our taxpayers is a challenge which requires many hours of deliberation and admits of no easy, single-stroke solutions in view of the times in which we live. The lessons of the past are often faint comfort as Board Members seek to come to grips with complex problems. Reaching solutions which are fair to the district as a whole, while reflecting the concerns of local constituencies often leads to courses of action which are long and arduous and only dealt with through dogged persistence and determination.

Two such courses reached resolution in 1978. Exhaustive negotiations begun in 1977 in the matter of the district's transportation system were brought to completion only last spring with the signing of a six-year contract which promises more efficient utilization of our resources in an area of the budget which escalates critically every year. It is more than just an old adage that regional school systems can only thrive upon cheap energy. Behind the final contract and the man selected as our new Transportation Coordinator stand hours of study, consultation, and difficult decision-making. In addition to this, lengthy negotiations with the Kearsarge Regional Education Association yielded a two-year contract governing salaries of our academic staff. In each case, the Board has carefully weighed many factors in reaching final decisions which serve the interests of those attending our schools as well as those who must continue to meet the spiral of the inflated dollar.

This is not to say, however, that the past year has been without its pleasurable tasks. On numerous occasions I have been called upon by local constituents and trust that I have represented their individual interests with the Board. Of particular interest to Newbury's citizenry in the 200th year of our township was a request I received from Mr. Ernest Sherman. Mr. Sherman had information that school records dating prior to our regionalization were stored in the basement of the Newbury Schoolhouse. With the permission of the Principal, Mr. DeCato, Ernest and I gained access to these files and found that some of the records dated as far back as 1857. We removed the most valuable of these, and they are now stored with other historical documents in the town vault.

In a related matter, I discovered that other towns such as Sutton, Bradford and Warner also have records dating prior to our regionalization. At the kindness of Mr. William F. Kidder Jr., who donated the facilities of the New London Trust Company, these records will be microfilmed. This process will reduce the present bulk of the material and ensure its preservation as legal and historical record.

And now we come to the challenges that at this point are as yet unmet. There are many difficult choices which must be made in the future that will have a bearing on the quality of education which we provide our youngsters as well as weighing heavily on the ability of taxpayers to continue to meet the cost of that education. It goes without saying, I think, that more and more, the dictates of Federal and state governments erode the right of determination which should reside in the people and their elected representatives. Laws dealing with the

handicapped and the learning-disabled are currently providing heated debate at board meetings. In the future, board members will face other dictates, such as the formulation of state-mandated minimum-competency standards. These will present the board as well as our educators with a set of knotty problems whose implications are long-range and only dimly visible at this time. If you have read the local papers recently, you know that Kearsarge Regional's continued membership in Supervisory Union #43 is undergoing scrutiny and will be reviewed in the not-too-distant future. Each one of these issues presents us with a series of difficult choices where no solution is bereft of its fiscal implication.

In all probability, I will be speaking to you personally before the annual meeting of the Kearsarge Regional District on March 17. I will urge each and every one of you to turn out on that day to vote for the candidate of your choice for the position of School Board representative. Further, I would urge you to attend the annual meeting to make your opinions felt on some of the issues I have mentioned above.

Respectfully submitted,
THOMAS N. BIUSO
Newbury Member
Kearsarge Regional School Board

PLANNING BOARD REPORT

The work of the Planning Board was somewhat lighter during 1978 than previous years. New subdivisions seem to have slowed down while building activity on previously approved ones has increased. We have prospects of several new ones during 1979.

The board held 12 regular meetings and several hearings during 1978.

I would like to thank the members of the board and the people of the town for their continued cooperation.

Respectfully submitted,
HAROLD FOLSOM
Chairman

REPORT OF THE HEALTH OFFICER

How Clean is the Lake?

Slowly, reluctantly, one at a time the old inadequate sewage disposal systems around the lake are being repaired or replaced.

In order that current standards be used in Newbury it is required that prior approval and inspection by the Health Officer be made. Because contractors will make lower bids for off-season work, homeowners with marginal systems are advised to make repairs and/or changes before a failure causes them in the emergency to pay the top dollar.

How clean is the lake? Slowly, steadily, one at a time replacements are made and each is a victory for clean water.

ERNEST L. SHERMAN
Health Officer

NEWPORT AREA HOME HEALTH AGENCY

In past years, the Newport Area Home Health Agency has submitted one report to the five towns covered by the agency, and used total visit statistics in the report. This year, we have tried to respond to selectmen's requests from each town and keep our town visits by program as specific as practically possible. The agency has added new services and two additional towns to its membership this past year. We have made more weekend calls, and have increased our emphasis on maternal-child health services greatly. I would like to review the services available to town residents through the agency. Some are income-eligible, others available to all residents regardless of income.

1. Skilled Services — include Nursing, Physical and Occupational Therapy. These visits are **chargeable** through a patient's Medicare, Medicaid or private insurance such as Blue Cross. These visits continue to be our most-used service. We were certified to provide Occupational Therapy services in November.

2. Maternal-Child Health Program: We have contacted the parent of each child for whom we received a birth certificate either by letter, phone call or home visit. This service is **free** regardless of income to any town residents. Visits include newborn and mother health assessment, referral for other services and growth and development guidance to age 6.

a. Well-Child Clinic: Children from **income-eligible** families may receive routine physical, developmental testing, immunizations until age 6 or enrolled in school. Referrals from these clinics for special services have averaged 20% per clinic.

b. Dental Clinic: **Free** for all preschool children. Followup treatment is **income-determined**.

c. Immunization Clinic: **Free** to residents of Newbury up to age 18 regardless of income. Due to lack of utilization, we have cut clinics to June, August and October but have provided special clinics for Head Start children.

d. WIC: **Income-eligible** pregnant or nursing mothers and their children receive foods to improve health of preschoolers. Newbury residents may be eligible for this service in the coming year.

3. Health Screenings — **Free** Blood Pressure, anemia and diabetes screening clinics are presently held at Newport Senior Center. If you wish additional screenings in Newbury please contact the agency.

The agency participates in the Dartmouth Medical School program of Community Medicine, orienting prospective doctors to this field of practice. In return we receive excellent training in new medical and nursing information and skills. We are also participating in the development of a child abuse resource team which we expect to be operational this spring.

We are most grateful for the Memorial Donations received this year, and for the dedication of Mrs. Robbie Parker, current agency trustee.

Speaking for our dedicated volunteers, I'd like anyone who has two to three hours of free time to **please** volunteer to help them. None of our free services could be available without volunteer help, which we need desperately!

Visits to the Town of Newbury include: 179 Nursing (includes MCH home visits), 68 PT, none OT, four Health Screening, four W.C. Clinic.

Value of services rendered Newbury residents equals \$6,273.70.
1978 Town Appropriation \$1,135.50.

ROBERTA LEARY, RN, BSN
Agency Director

NEWPORT AREA HOME HEALTH AGENCY

PROPOSED BUDGET

January 1, 1979 through December 31, 1979

Agency Operating Expenses

Salaries

Administration (.5)	\$ 5,876.00
Nursing (3.2)	31,175.00
Physical Therapy (300 visits)	4,506.00
Occupational Therapy (90 visits)	1,080.00
Clerical (1.1)	8,243.00
Home Health Agency (200 units)	752.00
FICA and State Taxes	4,000.00

Subtotal	\$55,632.00
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Transportation:

Administration	300.00
Nursing	2,000.00
Physical Therapist	500.00
Occupational Therapist	150.00

Subtotal	\$ 2,950.00
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Space:

Rent	2,400.00
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Subtotal	\$ 2,400.00
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Office Costs:

Typewriter	100.00
Postage	200.00
Supplies	600.00
Telephone	1,050.00

Subtotal	\$ 1,950.00
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Other General Costs:

Legal/Accountant Fees	350.00
Staff Education	300.00

Insurance:

Director and Officers	\$ 500.00
Professional Liability	1,000.00
Umbrella Policy	250.00
Market Fluctuations	250.00

2,000.00

Dues CHCA 1.5%	1,009.00
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Books and Professional Material	200.00
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Equipment:

Conference Table	100.00
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Otoscope and Repair	200.00	
		300.00
Health:		
Physicals	100.00	
Insurance Employees	900.00	
		1,000.00
20 plus hrs./wk. at \$50/qtr.		
Janitorial		120.00
Advertising		50.00
Subtotal		\$ 5,239.00
Total		\$68,261.00
Agency Operating Income		
Medicare:		
Nursing (1,450 visits)	\$34,800.00	
Physical Therapy	7,200.00	
Occupational Therapy	1,260.00	
Home Health Agency	932.00	
		\$44,192.00
Subtotal		\$44,192.00
Welfare (Nursing)		2,000.00
Blue Cross-Blue Shield		1,500.00
Personal		750.00
MCH		1,500.00
CHAP		300.00
WIC		500.00
Subtotal		\$ 6,550.00
Other:		
Interest		350.00
Subtotal		\$ 350.00
Town Appropriations		17,169.00
Subtotal		\$17,169.00
Total		\$68,261.00
(Income includes MCH grant to June 1978 and no B.P. grant)		
Total Expenses		\$68,261.00
Total Income before town appropriations		51,092.00
Difference		\$17,169.00

Area Populations: 9,660

Your town has a resident population of 885 as of September 15, 1978. Your assessment based on \$1.77 per capita is \$1,566.45, with a quarterly amount of \$391.61.

REPORT OF THE BUILDING INSPECTOR

January 1, 1978 to December 31, 1978

New Homes	27
Alterations and Additions	20
Garages	6
Enclosed Porches	1
Open Porches	1
Utility Buildings, Incl. small barns	9
Move Building	1
Greenhouse (Solar)	<u>1</u>
	66

Respectfully submitted,
CLIFFORD W. AYER
Building Inspector

REPORT FOR INFORMATION BOOTH

Number of Cars and Trucks	1,286
Number of People	3,688
Bicycles	36
Motorcycles	25
People Walking	137
States	27
Canadian Provinces	4
Largest number of cars (State-N.H.)	438
Massachusetts came in second	413

Information Booth opened Friday, June 30, 1978, for the summer and was open through September 3, 1978. The hours were Monday through Friday noon to 5:00 p.m., Saturday 10:00 a.m. to 5:00 p.m., Sunday 11:00 a.m. to 5:00 p.m.

A report is sent to Concord's Division of Economic Development every week.

The Booth's telephone number is 763-4477.

MONA RICARD
MARTHA BLAKE
Attendants

KEARSARGE VALLEY COMMUNITY ACTION REPORT

The Kearsarge Valley Community Action Program Center has been the focal point of social services delivery in this area. It has provided, through its staff and facilities, assistance to the community as a whole, as well as to low-income families. Programs such as the "Senior Congregate Meal Site," "Meals-on-Wheels," "Senior Transportation," "Adult and Child Health Clinics," and "Food Buying Club" have aided groups from all segments of the population. Programs such as "Emergency Energy Assistance" and "Weatherization" have been very successful in providing assistance to low-income families in our area.

Funds for the operation of the area center come from two sources. One is the Community Services Administration, the Federal umbrella agency for all Community Action programs throughout the country. This year the Community Services Administration is contributing 61% of the total operating costs of our center.

Funding also comes from local appropriations from the towns we serve. The share of our total operating budget for which we ask the towns to contribute is based upon the percentage of local resident participation in Community Action programs or services. We feel that this is the most equitable procedure for dividing the costs between the towns.

The financial support is needed for the continued operation of the area center, rather than for specific programs, which receive their funding from various sources and granting agencies. However, the area center staff provides the essential outreach and local administration which makes these programs possible.

By having a Community Action Program Center located in the Kearsarge Valley, we have been able to bring services which have heretofore been inaccessible to some residents of our area. Funding provides a base of operations for outreach services and a staff of social service workers, who implement existing programs and plan new projects, specially suited to each particular town.

We have limited the increase in budget appropriations to five percent, which reflects some of the increases in operating costs due to inflation. But those hardest hit by economic pressures are the senior citizens and low-income families and individuals, thus increasing the need for Community Action Program assistance and services. We have attempted to meet the growing needs of the community.

Much of our work would be impossible without your interest and support. It has been appreciated not only by us, but by the persons benefited by our services.

I have enclosed a copy of our budget which reflects the minimum costs to maintain our center, as well as compilation of participants in our programs from Newbury.

On behalf of the Kearsarge Valley Community Action Center, I am respectfully requesting that the following article be placed in the town warrant, and that a line item be put in the budget:

To see if the Town of Newbury will vote to raise and appropriate the sum of \$440.98 for the continuation of services to the town through the Kearsarge Valley Area Center of the Community Action Program, Balknap-Merrimack Countries, Inc.

I would also like to request a meeting with the Board of Selectmen and the Budget Committee to discuss our request, answer any questions you may have concerning it, or to make any necessary

changes in the budget.

Thank you for your consideration.

Sincerely,
JUDITH COLEMAN
Kearsarge Valley
Community Action Program

**1979 TOWN FUNDING BUDGET
KEARSARGE VALLEY**

Personnel:

Area Director	\$ 8,900
Outreach Worker	6,875
Fringe at 14% of 14,974	<u>2,524</u>

\$ 18,299

Travel:

Area Director 500 mi/mo x 12 x .12	720
Outreach Worker 500 mi/mo x 12 x .12	<u>720</u>

1,440

Operating Costs:

Rent — Warner \$140/mo x 12	1,680
Telephone 2 lines at \$100/mo	1,200
Utilities — Water — \$30/yr	900
Heat — \$30/mo x 12	
Elec. — \$510/yr.	
Office Supplies — \$61/mo x 12	732
Printing/Dup. — \$57/mo x 12	684
Postage/Mailing — \$13/mo x 12	156
Insurance	<u>19</u>

5,371

Total	\$25,110
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Town Funding 39%	\$ 9,733.50
CSA 61%	<u>15,376.50</u>

\$25,110.00

Henniker	\$ 1,221.44
Warner	3,317.16
Sutton	880.99
Webster	635.92
Bradford	1,369.84
Wilmot	680.72
Newbury	440.98
New London	1,186.45

NEWBURY — 4.5% Resident Participation

	Value	Households
Adult Health Clinic (with KVNA)		25
Emergency Energy Assistance	1,750.00	7
Food Buying Club	324.00 savings	3
Green Thumb (seeds, fertilizer)	40.00	5
Head Start	1,610	(half-year) 2
Meals-on-Wheels (Seniors)		
279 meals	724.59	3
Congregate Meals (Seniors)		
90 meals	236.70	4
Summer Youth Program		3
Weatherization (insulation, etc.)	100.50 (materials)	1
	402.00 (labor)	

BICENTENNIAL COMMITTEE REPORT

A committee was formed in December 1977 to make plans for a suitable celebration of the town's 200th anniversary.

Martha Blake was elected chairman. It was decided that any proceeds would be donated to the Center Meeting House for repairs and maintenance of our only historically marked building.

The committee worked diligently and met about every two weeks thereafter culminating in the celebration taking place on the weekend of July 28, 29 and 30.

A group of ladies designed and worked on a community quilt with the various patches depicting typical pictures of Newbury. This was raffled off on Labor Day and was won by Mrs. Helen Weisskirchen who very graciously donated it to the town for posterity. It is hoped that this will be placed in a case in the near future and displayed for all to enjoy.

Other highlights of the celebration included a pageant, written and directed by Ernest Sherman enacting various scenes showing life in early Newbury and the incorporation of the town. The Grange was helpful in this endeavor and their cooperation was appreciated.

The Harbor Club had a commemorative coin designed. They sold these as single coins and in sets of silver, pewter and bronze.

The Fire Department prepared and served a very successful chicken barbecue Saturday evening and 250 people enjoyed the sociability of an outdoor picnic while band music was played for their pleasure.

The Women's Helpful Organization donated an antique cane to the town to be perpetuated in the future and to be presented to the oldest resident. This was given by the Selectmen to Moses Herman Bly who had just celebrated his 98th birthday.

A children's costume parade, games and pony rides took place on Saturday afternoon behind the school.

Also on Saturday the library and school were focal points of interest as they were turned into museums displaying memorabilia brought in by townspeople.

Pictures depicting old-time views of people, houses and living conditions in the old days were of particular interest. Antique tools, artifacts and many original historical documents pertaining to the incorporation of the town were displayed.

A synopsis of town history up to 1800 was written by Mr.

Sherman and sold along with pennants, maps and pictures of the Center Meeting House.

The celebration climax came on Sunday morning with full attendance at a church service to hear Dr. J. Duane Squires deliver an eloquent account from the beginning of Newbury to its present day.

In conclusion I wish to thank all of the committee members and countless other people who helped behind the scenes to put on a long-to-be-remembered birthday party.

MARTHA BLAKE

Chairman

BICENTENNIAL COIN PROJECT

Final Report

To: Newbury Harbor Club, Inc.

Purchases and Costs:

150 sets at \$14.89	\$2,233.50
100 pewter at \$2.05	205.00
161 bronze at \$1.75	281.75
Construction of Die	745.00
United Parcel Service — Postage	12.00
Mailing Coins — Postage	14.53

Total Costs \$3,471.98

Sales and Other Income:

141 sets at \$30.00	\$4,230.00
2 sets donated	-0-
7 sets unsold	-0-

150	
100 pewter at \$5.00	500.00
143 bronze at \$4.00	572.00
18 bronze unsold	-0-

161	
Cost of Die-Reimbursed by Town of Newbury	745.00
Interest received on Passbook 01-00-36851-9	
Bank of New Hampshire	34.95

Total Sales and Other Income \$6,081.95

Net Proceeds to be Accounted For \$2,590.17

Accounting

Bank Check, Bank of New Hampshire No. 295826	\$2,551.17
Cash	39.00

Net Proceeds Accounted For \$2,590.17

The above amount and seven sets of coins and 18 single bronze coins will be turned over to Mrs. Helen Nye, treasurer of the Center Meeting House, during the month of December 1978.

W. F. CROTEAU

Clerk

MINUTES

of the

Newbury
Town
Meeting

for

the Year

1978

TOWN MEETING March 14, 1978

Moderator George Parker opened the meeting at 1 p.m. and read Article 1 of the Warrant. "To choose all necessary Town Officers for the ensuing year" and declared the polls opened. The Moderator read Article 2 "to see if the Town will vote to recess the business meeting until Wednesday, March 15, 1978, at 7:00 p.m." Motion was made and seconded to accept Article 2 as read and was so voted. The polls were closed at 6:30 p.m. Moderator George Parker reopened the meeting at 10:15 and read the results of the balloting. Results were as follows:

Selectman for 3 years, Frank Veazie	133
Moderator: for 2 years, Vincent J. Iacopino	171
Town Clerk: for 1 year, Ruth E. Kinsman	204
Town Treasurer: for 1 year, Walter F. Croteau	203
Tax Collector: for 1 year, Ruth E. Kinsman	205
Road Agent: for 1 year, Harold J. Folsom	203
Overseer of Public Welfare: for 3 years, Frank Veazie	183
Auditor for 3 years: Paul J. Diekmann	178
Trustee of Trust Funds: for 3 years, Marion B. Hill	177
Library Trustee: for 3 years, Amey O. Beal	194
Supervisor of Checklist: for 6 years, Robert F. Smith	168
Supervisor of Checklist: for 4 years, Margaret Tappen	183

"Shall the provision of Chapter 287 of the Revised Statutes Annotated relative to playing games of Beano be adopted in the town of Newbury?"

Yes 145 No 31

Elderly Exemptions

"Shall we adopt the new provisions of RSA 72.43-c relative to expanded exemptions on real estate for the elderly, changing the eligibility requirement that a person may own no more than \$35,000 in assets of any kind to a requirement that a person may own no more than \$50,000 in assets of any kind?"

Yes 150 No 44

Building Code

Do you approve of amending the Newbury Building Code to include an addition of Paragraph C to Article IX to read: (Enforcement) "Penalty — Upon conviction thereof, every person, firm or corporation violating any of the provisions of this ordinance shall be fined not more than (\$100.00) dollars for each day this violation may exist."

Yes 133 No 50

Do you approve of amending the Newbury Building Code Article 1 (Preamble), Delete the words "By Chapter 205 and Chapter 215, Laws of New Hampshire" and put in a period after the word "Amended."

Yes 133 No 28

Do you approve of amending the Newbury Zoning Ordinances by deleting present Article XI (Penalty) and replacing with, to read: "Upon conviction thereof, every person, firm or corporation violating any provisions of this ordinance shall be fined not more than (\$100.00) dollars for each day such violation may exist."

Yes 128 No 48

Do you approve of amending Newbury Subdivision Controls under Sec. IX General Improvement and Road Construction-A-Monuments- Changing the words "Block Corners" to read: "Lot Bounds."

Yes 151 No 26

BUSINESS MEETING
March 15, 1978

ARTICLE 3: To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.

The Budget was read by Moderator George Parker. Selectman Frank Yager made a motion to amend the estimated expenditure for the Town Dump and Garbage Removal from \$9,000 to \$19,000.

Ernest Sherman moved and it was seconded to accept Budget as amended. Total Budget appropriations as amended were \$229,416.00.
ARTICLE 4: To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

William Crowder moved and it was seconded to accept Article as read. So voted.

ARTICLE 5: To see if the Town will vote to accept the minutes of the 1977 Town Meeting as printed.

Beverly Smith moved and William Crowder seconded to accept Article as read. So voted.

ARTICLE 6: To see if the Town will authorize the Selectmen to sell tax acquired properties to the highest bidder at a duly advertised auction.

William Crowder moved and it was seconded to accept Article as read. So voted.

ARTICLE 7: To hear reports of the Town Officers, Agents and Committees heretofore chosen and pass any vote related thereto.

Richard Wright gave a report and recommendations of his Committee.

Recommendations were as follows:

1. No future public lights be installed without proper approval and justification.

2. Recommend that businesses near existing lights assume financial responsibility for same.

3. Recommend that non-essential lighting be eliminated.

4. Recommend that new lights be installed at certain critical areas or the relocation of existing lights.

Beverly Smith moved and it was seconded that Article be accepted as read. So voted.

ARTICLE 8: To see if the Town will authorize, raise and appropriate the sum of \$929.45 for Town Road Assistance on Class IV Roads and V Roads, the State to contribute the sum of \$6,196.33.

Roland Kinsman moved and it was seconded that Article 8 be accepted as read. So voted.

ARTICLE 9: To see what action the Town wishes to take with regard to raising the sum of One thousand, five hundred dollars (\$1,500) to finance Newbury's Bicentennial Celebration. (By Petition.)

Frank Yager moved and it was seconded to accept Article 9 as read. So voted.

ARTICLE 10: To see what action the Town wishes to take with regard to Office of Chief of Police returning to the vote of the Town at March 1979 Town Meeting, and to rescind all previous votes on same. (By Petition)

Larry Bonner moved and it was seconded to table Article 10. Show of hands vote:

Yes 62

No 49

Article 10 tabled

ARTICLE 11: To see what action the Town wishes to take in regard to prohibiting the drinking and/or carrying of, open containers of alcoholic beverages on public streets, docks, beaches and parking lots. (By Petition)

Evelyn Davis moved and it was seconded to postpone Article 11 indefinitely. Voice vote, Article 11 postponed.

ARTICLE 12: To see if the Town will accept a road located in Forest Brook Subdivision from Nicholas and Doris Polka, subject to Road Agent's and Selectmen's acceptance.

Roland Kinsman moved and it was seconded to pass over Article 12. Voice vote. Voted to pass over.

ARTICLE 13: To see if the Town will accept a road located at the foot of Ledge Hill from Tonnes Tonnessen, subject to Road Agent's and Selectmen's acceptance.

Carl Christiansen moved and it was seconded to pass over Article 13. Voice vote. Passed over.

ARTICLE 14: To see if the Town will raise and appropriate the sum of Four Hundred Nineteen dollars and ninety-eight cents (\$419.98) for the Belknap-Merrimack County Community Action Program.

Marie Failla moved and it was seconded Article 14 be accepted as read. So voted.

ARTICLE 15: To see if the Town will raise and appropriate the sum of One Thousand Five Hundred dollars (1,500) to paint the Veteran's Memorial Hall.

Selectman James Wright moved and it was seconded to accept Article 15 as read. Voice vote. So voted.

ARTICLE 16: To see what action the Town wishes to take in regard to the heating system in the Town Hall and to raise and appropriate the sum of One Thousand Five Hundred dollars (\$1,500) for same.

William Crowder moved and it was seconded to accept Article 16 as read. Voice vote. So voted.

ARTICLE 17: To see if the Town will raise and appropriate the sum of \$745.00 to cover the cost of the dies for the Town Bicentennial Coins.

Selectman George Beal moved and was seconded to accept Article 18 as read. Voice vote. So voted.

ARTICLE 18: To see if the Town wishes to authorize the printing of the reports of the Trustees of the Trust Funds and of the Auditors report of those accounts in summary form rather than in full detail in the annual Town Report.

Selectman George Beal moved and it was seconded to accept Article 18 as read. Voice vote. So voted.

ARTICLE 19: To see if the Town will accept as a gift, a 50' wide strip of railroad land between Morse Road and the Mountain Road belonging to various parties, with the provision that said parties may reserve a right of way thereon, and also will agree that the Town will not be obligated to build a road at any time in the future on this land, as set out in the proposed deed to be given to the Selectmen.

Carl Christiansen moved and it was seconded to pass over Article 19. Voice vote. Voted to pass over.

ARTICLE 20: To see what action the Town wishes to take in regard to the site preparation and construction of attendant facilities at the present dump site and to raise and appropriate \$6,000 to accomplish same.

Selectman Frank Yager moved and it was seconded to accept

Article 20 as read.

Voice vote. So voted.

ARTICLE 21: To see if the Town will appropriate the sum of Thirty-Nine Thousand Five Hundred dollars (\$39,500) to purchase a Tanker-Pumper and authorize the withdrawal of the amount required for this purpose from the Fire Department Equipment Reserve Fund.

Fire Chief Scott Wheeler made a motion to amend Article 21 to read \$43,000. Motion was seconded. Ernest Sherman moved and was seconded to accept Article 21 as amended.

Voice vote. So voted and was passed.

ARTICLE 22: To see if the Town will raise and appropriate the sum of \$1,800 to re-roof the Blodgett Fire Station and the old section of the Newbury Center Fire Station.

William Crowder moved and it was seconded to accept Article 22 as read.

Voice vote. So voted.

ARTICLE 23: To see if the Town will raise and appropriate the sum of \$5,350 to buy a 1978 Plymouth Station Wagon Police Cruiser as a replacement for the older cruiser.

Police Chief Arthur Jones moved and it was seconded to accept Article 23 as printed.

Voice vote. So voted.

ARTICLE 10: W. Lee Pomeroy moved and it was seconded to remove Article 10 from table.

Show of hands vote.

Yes 40 No 55 — Motion defeated.

ARTICLE 24: To see what action the Town wishes to take in regard to alleviating a dangerous curve which abuts the Barron property on Bay Point Road, and to raise and appropriate \$2,500 to accomplish same.

Selectman James Wright moved and it was seconded that Article 24 be accepted as read.

Voice vote. So voted.

ARTICLE 25: To see if the Town will raise and appropriate the sum of \$5,000 for the Fire Department Equipment Reserve Fund.

Roland Kinsman moved and it was seconded to table Article 25. Roland Kinsman withdrew motion to table Article 25. Ernest Sherman moved and it was seconded to accept Article 25 as read.

Voice vote. So voted.

ARTICLE 26: To see if the Town will raise and appropriate the sum of \$7,000 for the Highway Department Equipment Reserve Fund.

Joseph Digilio moved to pass over Article 26. Not seconded. Harold Folsom moved and it was seconded to accept Article 26 as read.

Voice vote. So voted.

ARTICLE 27: To see if the Town will raise and appropriate the sum of \$1,500 for the Dock Repair Capital Reserve Fund.

William Crowder moved and it was seconded to accept Article 27 as read.

Voice vote. So voted.

ARTICLE 28: To see what action the Town wishes to take in regard to holding our Town Meetings at Mt. Sunapee State Park in 1979.

William Crowder moved and it was seconded to see what the wishes of the Town were in regards to Article 28.

Voice vote. Article 28 rejected.

ARTICLE 29: To transact any other business that may legally come

before said meeting.

Ernest Sherman moved that we show our appreciation to Frank Yager for his service and assistance while serving as Selectman in the Town of Newbury.

It was moved and seconded to adjourn the meeting. So voted.

Meeting adjourned at 10:15 p.m.

Respectfully submitted,
RUTH E. KINSMAN
Town Clerk

VITAL
STATISTICS

of the

Town
of
Newbury

for the Year

Ending

December 31, 1978

BIRTHS REGISTERED IN THE TOWN OF NEWBURY
For the Year Ending December 31, 1978

Date of Birth	Name of Child	Name of Father	Mother's Maiden Name
Place of Birth	Kimberly Michelle Johnson	Davis L. Johnson	Residence of Mother
March 1, 1978			Deborah Smith
New London, N.H.			Newbury, N.H.
March 15, 1978	Lara Marie Pugliese	Michael C. Pugliese	Diane J. Thompson
Concord, N.H.			Newbury, N.H.
March 30, 1978	Gerard Whitney Goubert	Delnoe W. Goubert	Ingrid Johnsen
Hanover, N.H.			Newbury, N.H.
April 12, 1978	Stephen Douglas Northroup II	Stephen D. Northroup	Carole A. Stickney
New London, N.H.			Newbury, N.H.
June 19, 1978	Corey Allen Davis	Dave A. Davis	Sally W. Duffey
New London, N.H.			Newbury, N.H.
December 4, 1978	Matthew Edward Thorson	Edward J. Thorson	Karen G. Plaisted
New London, N.H.			Newbury, N.H.
December 31, 1978	Corey William Noble Jr.	Corey W. Noble	Juli A. Karambela
New London, N.H.			Newbury, N.H.

I hereby certify that the above is correct according to the best of
my knowledge and belief.

RUTH E. KINSMAN, Town Clerk

MARRIAGES RECORDED IN THE TOWN OF NEWBURY
For Year Ending December 31, 1978

Date and Place Of Marriage	Name of Bridegroom	Name of Bride	Officiant
February 4, 1978 Newbury, N.H.	Scott W. Wallace	Lynn A. Hill	Robert Washer Minister
April 30, 1977	Howard G. Sargent	Judith E. Buttrick	David E. Svenson Minister
Sunapee, N.H. April 15, 1978	David G. Javitch	Ann Louise Wolf	Murray I. Rothman Rabbi
Newton, Mass. July 15, 1978	Kim B. Jennison	Janette Meyer	Robert Thurston Minister
New London, N.H. August 12, 1978	Mark J. Hilton	Anne R. Boynton	Francis Creamer Minister
New London, N.H. September 24, 1978	Brian A. Garnett	Lynne C. Tuohy	William Geertz Minister
Newbury, N.H. October 7, 1978	Howard P. Eaton	Elaine D. Hill	Robert Washer Minister
Newbury, N.H. October 14, 1978	Lawrence C. Wright	Laura A. Nelson	Robert Washer Minister
Bradford, N.H. November 10, 1978	Robert Johnson Jr.	Barbara G. McQuade	Robert Washer Minister

I hereby certify that the above return is correct, according to the
best of my knowledge and belief.

RUTH E. KINSMAN, Town Clerk

BURIALS AND DEATHS REGISTERED IN TOWN OF NEWBURY
For Year Ending December 31, 1978

Name	Age	Place of Birth	Date of Death
Charles Jacobs Jr.	48	Lawrence, Mass	January 1, 1978 Mt. Sunapee State Park, Newbury, N.H.
Richard F. Champy	32	Lawrence, Mass.	February 3, 1978 New London, N.H.
Mary Ring	86	Newbury, N.H.	February 15, 1978 Boscawen, N.H.
Ray F. Hall	88	Andover, N.H.	February 28, 1978 New London, N.H.
Claire A. Ranney	44	Claremont, N.H.	March 31, 1978 Hanover, N.H.
Charles A. Click	41	Newport, N.H.	April 5, 1978 Sunapee, N.H.
Julia Thompson	81	Newport, N.H.	April 6, 1978 Newport, N.H.
Clyde S. Winfield Jr.	75		April 26, 1978 Pompton Plains, N.J.
Myrtle B. Muzzey	82	Westmoreland, N.H.	May 8, 1978 New London, N.H.
Janette E. Nichols	92		May 25, 1978 Boston, Mass.
Walter Burnley	74		December 10, 1977 Boston, Mass.
Kenneth L. Sherman	79	Massachusetts	June 17, 1978 Concord, N.H.

Forrest D. Craigie	82	Henniker, N.H.	July 15, 1978 Newbury, N.H.
Robert W. Gove	56	Massachusetts	July 13, 1978
Robert E. Stearns	23	Claremont, N.H.	Sunapee, N.H. August 12, 1978
Fraser M. Murray	80	Prince Edward Island	Newbury, N.H. August 16, 1978
Russell I. Ricard	72	Hampden, Mass.	Newbury, N.H. September 27, 1978
L. George Jacques	72	Manchester, N.H.	October 1, 1978 Manchester, N.H.
Marie C. Lubinger	79	Canada	October 15, 1978 Newport, N.H.
Paul V. Barker Sr.	88		October 27, 1978 New London, N.H.
Dorothy Cilley	57		November 5, 1978 Melrose, Mass.

I hereby certify that the above is correct, according to the best of my knowledge and belief.

RUTH E. KINSMAN, Town Clerk

TOWN OF NEWBURY

ALL EMERGENCY CALLS

Ambulance

Fire 526-2777

Police

Selectmen's Office 938-2115

Monday through Friday

9 a.m. to Noon

Selectmen meet Monday evenings 7-9 p.m.

Town Clerk and 938-2113

Tax Collectors' Office

Monday, Tuesday and Wednesday 9 a.m.-Noon

Other hours call for appointment 938-5939

State Forest Fire Warden George Parker 763-5338

Town Shed 938-5494

Planning Board meets at 8 p.m., Second Tuesday of each month at the Selectmen's Office.

Bradford Ambulance 938-2233



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